



## **AGENDA**

### **GARDNER CITY COUNCIL**

City Hall – 120 East Main Street -- Gardner, Kansas  
Monday, February 1, 2021  
7:00 p.m.

**\*If you wish to provide written public comment regarding any items below by email, please provide them by noon on February 1, 2021 to [cityclerk@gardnerkansas.gov](mailto:cityclerk@gardnerkansas.gov). The meeting will be open to the public \***

**\*Watch this meeting live on the City's YouTube channel at <https://www.youtube.com/user/CityofGardnerKS> \***

#### **CALL TO ORDER**

#### **PLEDGE OF ALLEGIANCE**

#### **PRESENTATIONS**

1. Proclamation recognizing Kylie Lynn Hayes' participation in National Field Archery Association 2020 Outdoor and Indoor Championship Competitions

#### **PUBLIC HEARINGS**

#### **PUBLIC COMMENTS**

Members of the public are welcome to use this time to make comments about City matters or items on the agenda that are not part of a public hearing

#### **CONSENT AGENDA**

1. Standing approval of the minutes as written for the regular meeting on January 19, 2021
2. Standing approval of City expenditures prepared January 15, 2021 in the amount of \$2,468,117.28; and January 22, 2021 in the amount of \$655,154.14
3. Consider reappointment of Bryce Augustine to the Utility Advisory Commission
4. Consider the appointment of Harrison Hall to the Economic Development Advisory Committee
5. Consider the purchase of four (4) 2021 Ford Police Interceptor Sport Utility Vehicles
6. Consider authorizing the purchase of water meters and communication modules for new development

#### **PLANNING AND ZONING CONSENT AGENDA**

#### **COMMITTEE RECOMMENDATIONS**

#### **OLD BUSINESS**

#### **NEW BUSINESS**

1. Consider the appointment of a Public Works Director
2. Consider adopting an ordinance amending the City of Gardner's Base Salary Structure; and consider reclassifying a city position
3. Consider authorizing an agreement with the Gardner Chamber of Commerce

#### **COUNCIL UPDATES – Oral presentation unless otherwise noted**

#### **EXECUTIVE SESSION**

#### **ADJOURNMENT**



In compliance with the Americans with Disabilities Act, the City of Gardner will provide reasonable accommodations for all public meetings. Persons requiring accommodations in attending any of our public meetings should contact the City Clerk's Office at 913-856-0945 a minimum of 48 hours prior to the meeting.

# PROCLAMATION

**WHEREAS**, Kylie Lynn Hayes, sophomore at Gardner-Edgerton High School, recently represented the State of Kansas in the National Field Archery Association's 2020 National Outdoor and 2020 National Indoor Championship competitions; and

**WHEREAS**, the NFAA 2020 Outdoor Championship competition consisted of five national-level archery events over six days, of which Hayes competed in three events;

**WHEREAS**, after 6 days of competition, Hayes finished 4th nationally in the NFAA Outdoor National Field Championships, 3rd nationally in the NFAA Outdoor National Target Championships, and 1st in the First Dakota Classic Championships; and

**WHEREAS**, the 2020 Indoor Championship required competition in two NFAA 300-round courses; and

**WHEREAS**, after two days of competition, Hayes scored 599 points out of a possible 600 points for the tournament, shooting a perfect score of 300 points on the second day of competition, and ranking in the top 15 in the nation; and

**WHEREAS**, Hayes will now have the opportunity to compete for a placement on the USA Junior National Team, and

**WHEREAS**, Hayes is an avid Archery enthusiast who has placed in countless shoots over the past four years and currently holds three state records; and

**NOW, THEREFORE BE IT RESOLVED**, that I, Steve Shute, Mayor of the City of Gardner, Kansas, do hereby recognize Kylie Lynn Hayes, and ask our citizens to join in celebrating Kylie for her accomplishments and inspiring example of commitment to excellence.

In witness whereof, I have hereunto set my hand and caused the Seal of the City of Gardner, Kansas to be affixed this 1st day of February 2021.

CITY OF GARDNER, KANSAS

\_\_\_\_\_  
Steve Shute, Mayor

Attest:

\_\_\_\_\_  
Sharon Rose, City Clerk

(SEAL)

**RECORD OF PROCEEDINGS  
OF THE GOVERNING BODY  
CITY OF GARDNER, KANSAS**

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January 19, 2021

The City Council of the City of Gardner, Kansas met in regular session on January 19, 2021, at 7:00 p.m. in the Council Chambers at Gardner City Hall, 120 East Main Street, Gardner, Kansas, with the Mayor Steve Shute presiding. Present were Councilmembers Todd Winters, Rich Melton, Mark Baldwin, Randy Gregorcyk and Tory Roberts. City staff present were City Administrator James Pruetting; Police Chief James Belcher; Utilities Director Gonzalo Garcia; Parks and Recreation Director Jason Bruce; City Engineer Tim McEldowney; Finance Director Matthew Wolff; City Attorney Ryan Denk; and City Clerk Sharon Rose. Others present included those listed on the attached sign-in sheet and others who did not sign in.

**CALL TO ORDER**

There being a quorum of Councilmembers present, Mayor Shute called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

Mayor Shute led those present in the Pledge of Allegiance.

**PRESENTATIONS**

**1. Gardner Land Bank Annual Report**

Finance Director Matt Wolff said the land bank is required to provide an annual report to the Governing Body. The report should account for all receipts, disbursements, and property transactions. The land bank currently has no properties and there were no property transactions last year. The land bank received \$5,000 in initial funding from the General Fund in 2019. In 2020, the land bank earned \$47.21 in interest on idle funds. As of January 19, 2021, no funds have been spent. The land bank's financial records will be audited as part of the City's 2020 audit.

**PUBLIC HEARINGS**

**PUBLIC COMMENTS**

Kenneth Moll, 101 Apache Ln, stated he's lived here all his life and loves Gardner. He's worked as a realtor for 50 years. He has been working on a project for 30 years, and changes it as the times change. He wants to see an overpass at Clare Rd and the railroad tracks on the industrial parkway, at the cost of the railroad. Traffic has been bad his whole life. He also wants to see a roundabout put in at the end of the lumberyard west to White Drive. Additionally, Mr. Moll wants a new overpass built at 188<sup>th</sup> Street and High View Dr. He believes it should be double lanes and have big roundabouts so semi-trucks can get in and out. It would be an ideal place for an overpass. He stated the one on Gardner Rd is a disaster and has been for years. The new overpass he suggested would close the one on Gardner Rd and would handle the traffic. With the town growing to the south, they don't need to bottleneck the area down there. He lives on Apache Ln. and hears emergency vehicles going down there all the time, so there are a lot of problems. He wants to see something done about the truck traffic. There is a lot, and they need it, but it could move up to the proposed overpass and it would help truck drivers.

Mayor Shute read a public comment into record via an email from Nicole Beaton, 18401 Ash St.: "We're fortunate, here in Gardner, to live close enough to the Capitol in Topeka to participate in our state's governance, and to have access to information from Washington DC in real time from multiple sources even if we can't get there ourselves. But, day to day, our lives and families are rooted in this city and what happens literally on Main Street. Local leadership matters. None of you would be sitting in these chairs if you thought that wasn't true. Personal investment in the ideals of our country matters too. We elect people who served in the Armed Forces, support our police and fire departments, and issue proclamations in support of the US Census and Martin Luther King Day. Our own Mayor served as a poll observer back in November. Unfortunately, following the events of January 6, many cities are learning that their local leadership does not support the results of a lawful election that will soon place a photograph of president-elect Joe Biden in these chambers. Some are even discovering evidence that people who hold positions of trust in their communities committed violence and are being charged with sedition. I request from each of you a clear statement for the public record regarding your presence at the Capitol on January 6 and your support for the upcoming peaceful transition of power. I am not alone in my desire for

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reassurance and accountability from those elected to serve our city. Thank you for reading this on my behalf, and thank you for your consideration."

Mayor Shute allowed opportunity for the governing body to respond.

Councilmember Roberts stated she was not in Washington on the day of the protest, and supports a peaceful transition.

Councilmember Winters stated he was not in attendance, and supports a peaceful transition.

Mayor Shute stated he wasn't there. He supports the transfer of power and supports the freedom of individuals to peacefully assemble as part of their first amendment rights. He condemns any kind of political violence in all forms.

Councilmember Gregorcyk stated he was not in Washington DC. He supports a peaceful protest, on whoever's behalf, as long as it is peaceful. He appreciates Ms. Beaton's' comments.

**CONSENT AGENDA**

- 1. Standing approval of the minutes as written for the regular meeting on January 4, 2021**
- 2. Standing approval of City expenditures prepared December 28, 2020 in the amount of \$11,500.00; December 31, 2020 in the amount of \$1,043,890.96; December 31, 2020 in the amount of \$51,614.53, and January 8, 2021 in the amount of \$1,467,500.17**
- 3. Consider appointing City of Gardner representatives to the Johnson County Stormwater Management Advisory Council**

Councilmember Gregorcyk made a motion to approve the Consent Agenda.

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**PLANNING & ZONING CONSENT AGENDA**

**COMMITTEE RECOMMENDATIONS**

- 1. Consider authorizing execution of a contract for the Belt Press Replacement at Kill Creek WRRF Project**

Utilities Director Gonz Garcia noted that the Kill Creek Water Resource Recovery Facility has been in operation for approximately 20 years. The facility has aerobic digesters that allow organics and inorganics to grow and accumulate. The remaining solids within the sludge are composed of inert organic compounds. The design of the plant was to use some drying basins for the water in this sludge. It has an efficiency of dryness of 8%. In 2010, the city purchased a used and refurbished belt press that helped in achieving a 12% dryness. The belt was used and is around 30 years old. Staff compared belt presses versus a screw-type press to get a dryer sludge. The bids were based on a screw type press which can achieve up to a 16% dryness. The screw type press has a greater dewatering capability and requires less maintenance and man hours to operate. Currently, they have to keep an operator in front of the belt press because the belt can move. It requires 4-6 hours while the press is running. A screw type press can be run without being monitored by an operator. Staff received four proposals. The low bidder did not follow specifications provided; their equipment had less capacity, and marginally met the dryness at close to 14%, and didn't have safety features for operation. The low bid was disqualified. Crossland Heavy Contractors met the specifications, and staff recommends awarding the contract to them. Garcia noted they may be able to sell the old press and reduce the expenditure.

Councilmember Baldwin asked if staff reaches out to bidders that don't meet criteria to find out if they do it on purpose to not be considered, or if they did intend to put in a good bid. Director Garcia said they compared proposals, and what the bidder proposed was a smaller press that staff didn't feel would meet requirements, and they were disqualified. Baldwin agreed with the disqualification, and with the bidding process. Garcia said staff



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sends letters to the vendors not awarded stating the reason they were not chosen. They could respond, but almost never do.

Councilmember Melton made a motion to authorize the City Administrator to execute a contract with Crossland Heavy Contractors for Belt Press Replacement at Kill Creek WRRF in an amount not to exceed \$442,000.00

Councilmember Baldwin Seconded.

With all of the Councilmembers voting in favor of the motion, the motion carried.

**NEW BUSINESS**

**1. Consider adopting a resolution describing the 2020 Corporate Limits and Boundaries of the City of Gardner**

City Engineer Tim McEldowney said at the end of every year, the county requires cities to update their city limits. This is done by resolution. Staff added the new annexations to the legal description and brought that for approval tonight.

Councilmember Gregorcyk made a motion to adopt a resolution describing the Corporate Limits and Boundaries of the City of Gardner, Johnson County, Kansas, a city of the second class.

Councilmember Melton Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2077.

Roberts:	Yes
Winters:	Yes
Gregorcyk:	Yes
Melton:	Yes
Baldwin:	Yes

**2. Consider adopting a resolution authorizing the construction of certain sewerage system improvements and authorizing the issuance of general obligation bonds to pay the cost of such improvements**

Finance Director Matt Wolff said this item is related to the Committee Recommendation item that was just approved. This is the financing plan that goes along with the belt press. This resolution would authorize the use of general obligation bonds to finance the project. The total estimated cost, with financing, is \$455,000. Future debt service payments would come from the wastewater fund.

Mayor Shute asked if this was anticipated within the Capital Improvement Plan (CIP), or is it being forced because the equipment is aged. Director Wolff said it's been in the CIP for years, and was delayed into this year. It was always planned to use debt issuance for this.

Councilmember Melton made a motion to adopt a resolution authorizing the construction of certain sewerage system improvements and authorizing general obligation bonds to be issued in an amount not to exceed \$455,000 to pay the cost of such improvements, all pursuant to K.S.A. 12-617 and 12-618

Councilmember Winters Seconded.

With all of the Councilmembers voting in favor of the motion, the Resolution passed and was assigned Resolution number 2078.

Winters:	Yes
Gregorcyk:	Yes

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Melton:	Yes
Baldwin:	Yes
Roberts:	Yes

**3. Consider accepting a voluntary annexation with landowner consent**

City Administrator Jim Pruetting said this is an annexation to the east of Gardner Rd and 199<sup>th</sup> St. This should be the first of several in that particular area. He provided the governing body with a map that shows updated boundaries of Gardner and Edgerton. He's had discussions with landowners in that area, and will continue to be aggressive in annexation efforts.

Councilmember Melton made a motion to accept the voluntary consent annexation request of Denise K. Sadler and adopt an ordinance annexing land to the City of Gardner, Kansas

Councilmember Gregorcyk Seconded.

With all of the Councilmembers voting in favor of the motion, the Ordinance passed and was assigned Ordinance number 2693.

Gregorcyk:	Yes
Melton:	Yes
Baldwin:	Yes
Roberts:	Yes
Winters:	Yes

**COUNCIL UPDATES**

Director Wolff said staff are still working on year end, and plan to have preliminary results in February and audited numbers in June.

Director Garcia said they had a preconstruction meeting last week for Prairie Trace forcemain. Construction will begin soon. The contractor on the east interceptor project encountered rock, but should be out of that this month and progress north.

City Administrator Pruetting noted that crews started working on 188<sup>th</sup> St. on the west side. The first contractual deadline for Locust is in July.

Councilmember Winters said he likes the audio visual. It's still a work in progress, but he likes it so far. Mayor Shute said it was great work on the part of IT Manager Charles Smith and IT staff. He appreciates their efforts.

Mayor Shute thanked staff for clearing the roads last week. They did a tremendous job. Tomorrow is a peaceful transfer of power. He hopes the people at the federal level will keep everyone in the country in mind when they put forth their policy recommendations.

**EXECUTIVE SESSION**

**ADJOURNMENT**

There being no further business to come before the Council, on a motion duly made by Councilmember Gregorcyk and seconded by Councilmember Melton the meeting adjourned at 7:24 p.m.

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City Clerk

INVOICE NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
		VOUCHER P.O. NO	NO						
0004834 578454	00	ADVENTHEALTH	006916	00	01/15/2021	601-1230-412.31-15	PHYSICALS & DRUG SCREENIN	EFT:	291.00
							VENDOR TOTAL *	.00	291.00
0004340 68745	00	ALL CITY MANAGEMENT SERVICES INC	006682	00	01/15/2021	001-2110-421.31-15	CROSSING GUARD CONTRACT	EFT:	3,012.80
							VENDOR TOTAL *	.00	3,012.80
0000029 50688517 50688517	00	ALTEC INDUSTRIES, INC.	PI0038 007548 PI0040 007554	00	12/04/2020 12/04/2020	001-3120-431.43-05 001-6120-461.43-05	BUCKET TRK REPAIR BUCKET TRUCK REPAIR	EFT: EFT:	4,231.04 4,231.04
0000056 39921	00	AMERICAN EQUIPMENT CO.	000042	00	01/15/2021	001-3120-431.52-16	SNOW REMOVAL SUPPLIES	EFT:	2,852.71
							VENDOR TOTAL *	.00	2,852.71
0004220 28540 28540	00	AMERICAN TEXTILE MILLS, INC	000043 000044	00	01/15/2021 01/15/2021	001-3116-431.52-20 001-3120-431.52-20	RAGS RAGS	EFT: EFT:	131.76 65.88
							VENDOR TOTAL *	.00	197.64
0001986 4801632-00 4783808-00 4810226-00 4631162-02 4631162-09 4631162-06 4631162-07 4631162-11 4631162-08 4631162-12 4631162-13 4631162-01	00	ANIXTER, INC.	PI0047 007553 006917 006918 PI0041 007552 PI0042 007552 PI0043 007552 PI0044 007552 PI0045 007552 PI0046 007552 PI0048 007552 PI0049 007552 PI0050 007552	00	12/18/2020 01/15/2021 01/15/2021 11/20/2020 12/14/2020 12/18/2020 12/18/2020 12/23/2020 12/30/2020 01/08/2021 01/08/2021 11/20/2020	403-4130-441.62-15 501-4130-441.52-25 501-4130-441.52-20 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15 501-4140-441.62-15	1/0 PRIMARY CABLE STREET LIGHT FIXTURES SUPPLIES ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL ELECT & ATA MATERIAL	EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT: EFT:	12,175.26 2,517.93 468.14 1,664.02 9,404.01 14,071.37 5,704.74 185,145.00 2,728.99 8,546.93 4,105.31 1,481.64
							VENDOR TOTAL *	.00	248,013.34
0002764 377737	00	APPLIED CONCEPTS	000045	00	01/15/2021	001-2120-421.43-05	REMOTE KEYS	EFT:	25.54
							VENDOR TOTAL *	.00	25.54
0004876 3711583	00	ARTHUR GALLAGHER RISK MANAGEMENT	006681	00	01/15/2021	601-1230-412.45-02	P&L DRANE COVERAGE PD & P	EFT:	1,604.00
							VENDOR TOTAL *	.00	1,604.00
0003327 500734769	00 2021	ASCAP	000046	00	01/15/2021	001-6105-461.46-02	PUBLIC MUSIC LICENSE	EFT:	367.00
							VENDOR TOTAL *	.00	367.00
0000295	00	ASPLUNDH TREE EXPERT CO. INC.							

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
81291120	00	ASPLUNDH TREE EXPERT CO. INC.	PI0029 007478	00	01/08/2021	501-4130-441.31-15	ANNUAL TREE TRIMMING	EFT:	1,340.16
81291220	00		PI0030 007478	00	01/08/2021	501-4130-441.31-15	TREE TRIMMING	EFT:	3,124.14
81291020	00		006652	00	01/15/2021	521-4220-442.31-15	TREE REMOVAL	EFT:	3,254.60
0005045	00	BUILDING CONTROLS AND SERVICES INC	PI0035 007497	00	01/06/2021	001-1120-411.52-20	HVAC EQUIPMENT UPGRADE	EFT:	9,847.40
0004934	00	BURNS & MCDONNELL/CAS CONSTRUCTORS	PI0023 007179	00	12/31/2020	521-4240-442.61-03	HILLDALE WTR TRMT PHASE 2	EFT:	1,303,684.31
0004628	00	CALGON CARBON CORPORATION	006653	00	01/15/2021	521-4220-442.52-13	CHEMICALS WTP	EFT:	3,499.20
0003532	00	CBIZ BENEFITS & INSURANCE SVCS INC	PI0036 007549	00	01/01/2021	001-1140-411.31-15	BENEFITS CONS 1ST QTR	EFT:	8,000.00
0001643	00	CITY OF EDGERTON	006654	00	01/15/2021	531-4320-443.31-15	TREATMENT & TRANS WWTR OC	EFT:	15,695.90
0001594	00	CITY OF SHAWNEE	000004	00	01/08/2021	001-7120-471.46-02	JOCO BLDG OFF ASSOCIATION	CHECK #:	128918
0000069	00	COLEMAN EQUIPMENT, INC.	000047	00	01/15/2021	501-4130-441.52-09	HYDRAULIC OIL FOR BACKHOE	EFT:	184.82
0004347	00	CORDRAY CONSTRUCTION & ROOFING LLC	006919	00	01/15/2021	001-6120-461.52-01	SHELTER REPAIR	EFT:	250.00
0000288	00	CROFT TRAILER SUPPLY, INC.	006679	00	01/15/2021	501-4130-441.52-12	MATERIAL	EFT:	93.62
0003716	00	DATAPROSE	006655	00	01/15/2021	604-1320-413.31-15	MONTHLY BILLING	EFT:	5,783.03
0001557	00	DATCO, INC	000050	00	01/15/2021	001-2110-421.52-20	DEPT FACE MASKS	EFT:	500.00
209155	00		000051	00	01/15/2021	001-2120-421.52-20	DEPT FACE MASKS	EFT:	75.00
209171	00		000052	00	01/15/2021	001-2120-421.52-20	CAP	EFT:	19.00

INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001557	00	DATCO, INC				VENDOR TOTAL *	594.00	
0003481	00	DPC INDUSTRIES INC						
817002701-20		006656	00	01/15/2021	521-4220-442.52-13	CHEMICALS WTP	EFT:	1,140.00
817002700-20		006681	00	01/15/2021	521-4220-442.52-13	CHEMICALS WTP	EFT:	5.00
817002700-20		PI0024 007320	00	12/16/2020	521-4220-442.52-13	WTR TRMT CHEMICALS	EFT:	638.00
0005067	00	EMERALD TRANSFORMER				VENDOR TOTAL *	.00	1,783.00
261000784		006657	00	01/15/2021	501-4130-441.52-31	TRANSFORMER	EFT:	2.50
0004946	00	EVERGY				VENDOR TOTAL *	.00	2.50
9279570154		0121000053	00	01/15/2021	521-4220-442.40-05	MONTHLY BILLING	6,197.24	
2424383255		0121000054	00	01/15/2021	521-4220-442.40-05	MONTHLY BILLING	16,282.28	
0000937	00	FLAGSOURCE UNLIMITED, INC				VENDOR TOTAL *	22,479.52	
43556		006920	00	01/15/2021	001-6120-461.52-01	FLAGS	EFT:	408.85
0001917	00	FLAME-OUT				VENDOR TOTAL *	.00	408.85
60372		000055	00	01/15/2021	551-4520-445.31-15	FIRE EXTINGUISHER SERVICE	EFT:	529.50
0005069	00	FLIGHT LIGHT INC				VENDOR TOTAL *	.00	529.50
0075500-IN		006658	00	01/15/2021	551-4520-445.43-01	ROTATING BEACON	EFT:	4,648.00
0000086	00	GALLS, LLC				VENDOR TOTAL *	.00	4,648.00
017390390		006682	00	01/15/2021	001-2120-421.53-02	CLOTHING	EFT:	83.43
017346511		000056	00	01/15/2021	001-2120-421.53-02	CLOTHING	EFT:	10.26
017357679		000057	00	01/15/2021	001-2120-421.53-02	CLOTHING	EFT:	83.40
017361962		000058	00	01/15/2021	001-2120-421.53-02	NAME TAG	EFT:	16.55
017370013		000059	00	01/15/2021	001-2120-421.53-02	CLOTHING	EFT:	125.00
017380273		000060	00	01/15/2021	001-2120-421.53-02	CLOTHING	EFT:	125.00
0000088	00	GARDNER ANIMAL HOSPITAL, P.A. INC.				VENDOR TOTAL *	.00	443.64
6600		PI0031 007545	00	12/26/2020	001-2130-421.31-17	1-QTR ANIMAL SHELTER FEES	24,900.00	
0001101	00	GARDNER DISPOSAL SERVICE, INC.				VENDOR TOTAL *	24,900.00	
01012021		000061	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	25.00
01012021		000062	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.34
01012021		000063	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01012021		000064	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	23.33
01012021		000065	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	129.00
01012021		000066	00	01/15/2021	603-3150-431.40-02	MONTHLY BILLING	EFT:	30.00

INVOICE NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001101	00	GARDNER DISPOSAL SERVICE, INC.							
01012021		000067	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	25.00
01012021		000068	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	36.00
01012021		000069	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	30.00
01012021		000070	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	25.00
01012021		000071	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	50.00
01012021		000072	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	25.00
01012021		000073	00	01/15/2021	603-3150-431.40-02		MONTHLY BILLING	EFT:	36.00
0003767	00	GEO SPECIALTY CHEMICALS, INC.					VENDOR TOTAL *	.00	481.00
755322		PI0028 007546	00	12/23/2020	521-4220-442.52-13		TREATMENT CHEMICALS	EFT:	13,821.60
0000181	00	GRAINGER					VENDOR TOTAL *	.00	13,821.60
9752290354		006659	00	01/15/2021	521-4220-442.52-20		BATTERIES/ TRASH BAGS	EFT:	312.15
0001368	00	HAROLD, LLOYD					VENDOR TOTAL *	.00	312.15
1386		006925	00	01/15/2021	531-4320-443.52-12		AIR MIXER	EFT:	3,510.00
1390		006926	00	01/15/2021	531-4320-443.31-15		SERVICE CALL PUMP	EFT:	350.00
0002095	00	HDR ENGINEERING, INC					VENDOR TOTAL *	.00	3,860.00
1200318273		PI0032 007322	00	01/05/2021	001-3130-431.31-10		ON CALL TRAFFIC	EFT:	1,727.06
0003624	00	HEXAGON SAFETY					VENDOR TOTAL *	.00	1,727.06
MDC-4927		PI0022 007547	00	11/12/2020	602-1340-413.47-05		I/NET VIEWER	EFT:	7,573.00
0001536	00	ICE-MASTERS, LLC					VENDOR TOTAL *	.00	7,573.00
00312941		000075	00	01/15/2021	001-3120-431.44-02		ICE MACHINE RENTAL	EFT:	30.00
00312940		000074	00	01/15/2021	501-4130-441.44-02		MONTHLY BILLING	EFT:	83.00
00312941		000076	00	01/15/2021	521-4230-442.44-02		ICE MACHINE RENTAL	EFT:	31.00
00312941		000077	00	01/15/2021	531-4330-443.44-02		ICE MACHINE RENTAL	EFT:	31.00
0000102	00	ICMA RETIREMENT TRUST - 457					VENDOR TOTAL *	.00	175.00
469327		000085	00	01/14/2021	721-0000-202.03-04		CONTRIBUTIONS	CHECK #:	101
0000714	00	INDEPENDENT SALT CO					VENDOR TOTAL *	.00	10,532.56
0158596-IN		PI0025 007371	00	12/31/2020	001-3120-431.52-16		DE-ICING SALT	9,333.32	
0158573-IN		PI0037 007371	00	12/31/2020	001-3120-431.52-16		DE-ICING SALT	10,277.45	
0005015	00	INSTITUTE FOR BUILDING TECHNOLOGY					VENDOR TOTAL *	19,610.77	
R730-EC1GAR1220006921		00 01/15/2021	001-7110-471.31-15				PLANNING SERVICES	EFT:	2,000.00
0001420	00	JOHNSON COUNTY BUILDING OFFICIALS					VENDOR TOTAL *	.00	2,000.00

INVOICE NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001420	00	JOHNSON COUNTY BUILDING OFFICIALS	000041	00	01/15/2021	001-7120-471.46-02	ANNUAL MEMBERSHIP DUES	120.00	
01052021							VENDOR TOTAL *	120.00	
0000405	00	JOHNSON COUNTY GOVERNMENT	006682	00	01/15/2021	001-2110-421.31-11	QTR 4 - PRISONER BOARDING	2,000.00	
167339							VENDOR TOTAL *	2,000.00	
0000689	00	JOHNSON COUNTY POLICE CHIEF'S ASSOC	000078	00	01/15/2021	001-2110-421.46-02	2021 MEMBERSHIP DUES	125.00	
01012021							VENDOR TOTAL *	125.00	
0002760	00	KA-COMM, INC	PI0039	00	12/23/2020	001-2120-421.52-20	PORTABLE RADIOS		EFT: 11,010.59
177459							VENDOR TOTAL *	.00	
0000412	00	KANSAS CITY METROPOLITAN CRIME	000081	00	01/15/2021	001-2110-421.46-02	2021 DUES	550.00	11,010.59
01012021							VENDOR TOTAL *	550.00	
0002671	00	KANSAS GAS SERVICE	006682	00	01/15/2021	501-4130-441.40-04	MONTHLY BILLING	750.15	
161419073	1220						VENDOR TOTAL *	750.15	
0000679	00	KANSAS MUNICIPAL JUDGES ASSOC	000079	00	01/15/2021	001-1330-413.46-02	2021 ANNUAL DUES	25.00	
01012021							VENDOR TOTAL *	25.00	
0000421	00	KANSAS MUNICIPAL UTILITIES, INC.	000080	00	01/15/2021	601-1230-412.46-01	KMU 1 QTR TRAINING DUES		EFT: 3,375.00
15649							VENDOR TOTAL *	.00	
0000112	00	KANSAS ONE-CALL SYSTEM, INC.	006670	00	01/15/2021	001-3120-431.31-15	LOCATING SERVICE		EFT: 77.70
0120249							LOCATING SERVICE		EFT: 77.70
0120249							LOCATES		EFT: 9.60
0120653							LOCATING SERVICE		EFT: 77.70
0120249							LOCATING SERVICE		EFT: 77.70
0120249							VENDOR TOTAL *	.00	
0000332	00	KANSAS STATE TREASURER	006660	00	01/15/2021	001-0000-207.10-17	MUNICIPAL COURT FUND/FEES		EFT: 320.40
56653							MUNICIPAL COURT FUND/FEES	60.00	
56653							MUNICIPAL COURT FUND/FEES	340.00	
56653							MUNICIPAL COURT FUND/FEES	88.00	
56653							MUNICIPAL COURT FUND/FEES	208.50	
56653							MUNICIPAL COURT FUND/FEES	3,531.00	
56653							MUNICIPAL COURT FUND/FEES	346.50	
56653							MUNICIPAL COURT FUND/FEES	45.00	
0001446	00	KMEA EMP #1 OPERATING ACCT					VENDOR TOTAL *	4,619.00	



INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001446	00	KMEA EMP #1 OPERATING ACCT						
EMP1-GD-2020-12006923		00 01/15/2021			501-0000-351.13-00	MONTHLY BILLING	EFT:	102,269.43-
EMP1-GD-2020-12006922		00 01/15/2021			501-4120-441.41-01	MONTHLY BILLING	EFT:	259,818.56
0001626	00	KMEA GRDA OPERATING ACCT				VENDOR TOTAL *	.00	157,549.13
GRDA-GD-21-02	000083	00 01/15/2021			501-4120-441.41-01	MONTHLY BILLING	EFT:	196,191.12
0003399	00	KMEA WAPA OPERATING FUND				VENDOR TOTAL *	.00	196,191.12
WAPA-GA-21-01	000082	00 01/15/2021			501-4120-441.41-01	MONTHLY BILLING	EFT:	5,688.28
0000445	00	KNAPHEIDE TRUCK EQUIP CENTER INC.				VENDOR TOTAL *	.00	5,688.28
KCJ117771	006924	00 01/15/2021			001-6120-461.43-05	TRUCK REPAIR	4,996.00	
0002489	00	KPERS				VENDOR TOTAL *	4,996.00	
1577593	000089	00 01/15/2021			721-0000-202.03-01	011421 PAY PERIOD	CHECK #:	112
								44,378.67
0003568	00	KPERS RETIREMENT				VENDOR TOTAL *	.00	44,378.67
1577595	000087	00 01/15/2021			721-0000-202.03-03	011421 PAY PERIOD	CHECK #:	118
								226.68
0002490	00	KPF				VENDOR TOTAL *	.00	226.68
1577594	000088	00 01/15/2021			721-0000-202.03-02	011421 PAY PERIOD	CHECK #:	113
								35,508.50
0000233	00	MAXIMUM LAWN CARE				VENDOR TOTAL *	.00	35,508.50
15444	000039	00 01/15/2021			001-2110-421.31-15	SNOW REMOVAL & SALT	EFT:	955.00
15444	006682	00 01/15/2021			001-2110-421.31-15	SNOW REMOVAL	EFT:	440.00
0004589	00	NEXTPAGE, INC.				VENDOR TOTAL *	.00	1,395.00
54829	006671	00 01/15/2021			001-1120-411.47-02	NEWLETTER	EFT:	1,970.45
								1,970.45
0000144	00	O'REILLY AUTOMOTIVE, INC.				VENDOR TOTAL *	.00	1,970.45
12282020	006682	00 01/15/2021			501-4130-441.52-02	AUTOMOTIVE SUPPLIES &CARE	EFT:	30.41
12282020	006682	00 01/15/2021			501-4130-441.52-04	AUTOMOTIVE SUPPLIES &CARE	EFT:	196.03
12282020	006683	00 01/15/2021			501-4130-441.52-09	AUTOMOTIVE SUPPLIES &CARE	EFT:	108.19
12282020	006683	00 01/15/2021			501-4130-441.52-12	AUTOMOTIVE SUPPLIES &CARE	EFT:	40.24
0000142	00	OLATHE WINWATER WORKS				VENDOR TOTAL *	.00	374.87
156920 00	006673	00 01/15/2021			521-4230-442.52-12	MATERIAL	EFT:	380.00
0001575	00	OMEGA DOOR AND HARDWARE				VENDOR TOTAL *	.00	380.00

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001575	00	OMEGA DOOR AND HARDWARE	006672	00	01/15/2021	603-3150-431.31-15	REPAIR DOOR	EFT:	496.45
0001569	00	PAYCOR, INC	000086	00	01/13/2021	001-1310-413.31-15	PAYROLL SERVICES	CHECK #:	107
0004198	00	PROTECT YOUTH SPORTS	006927	00	01/15/2021	001-6110-461.47-53	ANNUAL HOSTING FEE	EFT:	399.00
0005009	00	RD JOHNSON EXCAVATING CO, LLC	PI0033	00	01/07/2021	403-3130-431.62-04	STREET CONSTRUCTION	EFT:	193,638.96
20-0818	3	PI0034	007418	00	01/07/2021	403-4130-441.62-15	ELECTRIC INFRASTRUCTURE	EFT:	6,480.00
0004625	00	RENAISSANCE INFRASTRUCTURE CONSULT	PI0027	00	12/31/2020	403-3130-431.62-17	STORMWATER	EFT:	2,812.07
20-0818	3	PI0026	007537	00	12/31/2020	403-4330-443.62-10	SANITARY SEWER	EFT:	2,400.00
0000946	00	RIGHT-WAY JANITORIAL INC	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	EFT:	5,212.07
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	2,044.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	156.40
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	150.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	322.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	53.61
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	322.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	53.61
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	504.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	42.94
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	575.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	47.54
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	575.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	100.22
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	700.00
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	84.32
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	3,534.38
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	165.41
2932	2932	000083	00	01/15/2021	603-3150-431.42-01	MONTHLY BILLING	MONTHLY BILLING	EFT:	105.61
0004869	00	RITZ SAFETY, LLC	006928	00	01/15/2021	501-4130-441.53-02	FIRE PROOF SHIRTS	EFT:	9,536.04
40411	00	ROBOT MONSTER CREATIVE	000083	00	01/15/2021	001-1120-411.54-51	MLK 2021 VIDEO	EFT:	282.25
0004878	00	ROSE, SHARON	000083	00	01/15/2021	001-1120-411.54-51	MLK 2021 VIDEO	EFT:	282.25
0201	00	ROSE, SHARON	000083	00	01/15/2021	001-1120-411.54-51	MLK 2021 VIDEO	EFT:	200.00
0000948	00	ROSE, SHARON	000083	00	01/15/2021	001-1120-411.54-51	MLK 2021 VIDEO	EFT:	200.00

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000948	00	ROSE, SHARON		00	01/15/2021	001-1150-411.46-01	MILEAGE REIMB	21.16	
12302020		006674							
0005068	00	S&S POWERLIFT HYDRAULIC DOORS					VENDOR TOTAL *	21.16	
1017		006675		00	01/15/2021	551-4520-445.43-03	HANGER	EFT:	1,300.00
0099999	00	SANJA, CHABLIS					VENDOR TOTAL *	.00	1,300.00
000061515		UT		00	01/06/2021	501-0000-229.00-00	FINAL BILL REFUND	46.70	
0004830	00	SECURITY BANKCARD CENTER					VENDOR TOTAL *	46.70	
12/2020		006688		00	01/14/2021	001-1120-411.47-04	WALGREENS #10150	EFT:	44.00
12/2020		006689		00	01/14/2021	001-1120-411.47-04	USPS PO 1970070591	EFT:	33.00
12/2020		006690		00	01/14/2021	001-1120-411.47-04	THE UPS STORE 5784	EFT:	7.58
12/2020		006708		00	01/14/2021	001-1120-411.52-20	AMZN MKTP US 082RB9IO3	EFT:	769.99
12/2020		006687		00	01/14/2021	001-1130-411.31-15	CANVA 02898-0846241	EFT:	12.95
12/2020		006694		00	01/14/2021	001-1140-411.52-20	WWW.THINGSREMEMBERED.COM	EFT:	128.00
12/2020		006695		00	01/14/2021	001-1140-411.52-20	DOLLAR-GENERAL #1347	EFT:	5.00
12/2020		006696		00	01/14/2021	001-1140-411.52-20	WWW.THINGSREMEMBERED.COM	EFT:	128.00
12/2020		006697		00	01/14/2021	001-1140-411.46-05	LINKEDIN 6160594234	EFT:	468.31
12/2020		006698		00	01/14/2021	001-1140-411.46-05	PUBLIC WORKS CAREERS	EFT:	185.00
12/2020		006699		00	01/14/2021	001-1140-411.46-05	LINKEDIN 6176155824	EFT:	88.00
12/2020		006700		00	01/14/2021	001-1150-411.52-20	STAPLS7319753406000001	EFT:	12.98
12/2020		006701		00	01/14/2021	001-1150-411.52-20	STAPLS7319768696000001	EFT:	22.24
12/2020		006706		00	01/14/2021	001-1330-413.52-20	STAPLS7318973375000002	EFT:	9.29
12/2020		006707		00	01/14/2021	001-1330-413.52-20	STAPLS7320399191000001	EFT:	50.13
12/2020		006713		00	01/14/2021	001-2110-421.52-20	4IMPRINT	EFT:	293.04
12/2020		006715		00	01/14/2021	001-2110-421.52-20	MURPHY TROPHY AND ENGRAVI	EFT:	40.00
12/2020		006716		00	01/14/2021	001-2110-421.52-20	PEAVEY CORP.	EFT:	111.45
12/2020		006717		00	01/14/2021	001-2110-421.52-20	IN FIREARM ENGRAVING LLC	EFT:	84.95
12/2020		006726		00	01/14/2021	001-2110-421.47-04	THE UPS STORE 5784	EFT:	14.39
12/2020		006730		00	01/14/2021	001-2110-421.52-20	CONSTRUCTION MATERIALS	EFT:	195.98
12/2020		006731		00	01/14/2021	001-2110-421.52-20	CONSTRUCTION MATERIALS	EFT:	11.70
12/2020		006733		00	01/14/2021	001-2110-421.31-15	SQ BROCKMAN LANDSCAPE &	EFT:	51.82
12/2020		006735		00	01/14/2021	001-2110-421.31-15	LUCAS TOWING LLC	EFT:	132.00
12/2020		006742		00	01/14/2021	001-2110-421.52-20	WALGREENS #10150	EFT:	49.99
12/2020		006714		00	01/14/2021	001-2120-421.52-20	4IMPRINT	EFT:	474.74
12/2020		006718		00	01/14/2021	001-2120-421.43-05	O'REILLY AUTO PARTS 354	EFT:	81.95
12/2020		006719		00	01/14/2021	001-2120-421.43-05	TIREHUB - 000 - ONLINE	EFT:	1,503.31
12/2020		006720		00	01/14/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	604.78
12/2020		006721		00	01/14/2021	001-2120-421.43-05	BRETS AUTOWORKS 0000522	EFT:	661.90
12/2020		006722		00	01/14/2021	001-2120-421.52-20	IN ARROWHEAD SCIENTIFIC	EFT:	638.60
12/2020		006723		00	01/14/2021	001-2120-421.43-05	ULINE SHIP SUPPLIES	EFT:	170.36
12/2020		006724		00	01/14/2021	001-2120-421.43-05	TRAILS WEST ACE HDWE	EFT:	27.54
12/2020		006725		00	01/14/2021	001-2120-421.43-05	ULINE SHIP SUPPLIES	EFT:	339.08
12/2020		006729		00	01/14/2021	001-2120-421.52-20	BROWNELLS INC	EFT:	28.94
12/2020		006743		00	01/14/2021	001-2120-421.46-01	V FOX VALLEY TECHNICAL CO	EFT:	295.00
12/2020		006744		00	01/14/2021	001-2120-421.46-01	TN FOX VALLEY TECH PAYPAT	EFT:	8.41





VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
12/2020	006779	00	01/14/2021	00	01/14/2021	001-7120-471.43-05	O'REILLY AUTO PARTS 354	EFT:	122.23
12/2020	006780	00	01/14/2021	00	01/14/2021	001-7120-471.43-05	O'REILLY AUTO PARTS 354	EFT:	129.09
12/2020	006911	00	01/14/2021	00	01/14/2021	001-7120-471.53-02	DESIGN 4 SPORTS	EFT:	137.00
12/2020	006914	00	01/14/2021	00	01/14/2021	001-7120-471.43-05	BIG O 16001 - GARDNER	EFT:	722.96
12/2020	006712	00	01/14/2021	00	01/14/2021	401-2120-421.61-03	AMZN MKTP US 695PH3LV3	EFT:	1,999.80
12/2020	006736	00	01/14/2021	00	01/14/2021	401-2120-421.61-03	AMZN MKTP US NC54L4B63	EFT:	1,199.70
12/2020	006798	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	OFFICEMAX/DEPOT 6374	EFT:	930.47
12/2020	006805	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	QUILL CORPORATION	EFT:	90.84
12/2020	006806	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	QUILL CORPORATION	EFT:	6.01
12/2020	006807	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	STAPLS7311918023000001	EFT:	13.09
12/2020	006808	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	QUILL CORPORATION	EFT:	31.17
12/2020	006812	00	01/14/2021	00	01/14/2021	501-4110-441.52-20	AMAZON.COM FN88T8Z93 AMZN	EFT:	17.52
12/2020	006796	00	01/14/2021	00	01/14/2021	501-4130-441.52-20	STAPLS7319479192000001	EFT:	20.78
12/2020	006797	00	01/14/2021	00	01/14/2021	501-4130-441.52-20	AMAZON.COM FS8GA1TV3 AMZN	EFT:	15.15
12/2020	006803	00	01/14/2021	00	01/14/2021	501-4130-441.52-20	STAPLS7316509711000001	EFT:	50.35
12/2020	006804	00	01/14/2021	00	01/14/2021	501-4130-441.52-20	AMAZON.COM UI8074EQ3 AMZN	EFT:	9.99
12/2020	006809	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT:	1,037.81
12/2020	006810	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	67.46
12/2020	006811	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	NGROS WSTRN STR#2 INC	EFT:	273.96
12/2020	006813	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	290.66
12/2020	006814	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	152.72
12/2020	006815	00	01/14/2021	00	01/14/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	19.64
12/2020	006816	00	01/14/2021	00	01/14/2021	501-4130-441.52-12	CARTER WATERS	EFT:	54.58
12/2020	006817	00	01/14/2021	00	01/14/2021	501-4130-441.52-02	INDUSTRIAL SALES CO INC	EFT:	32.43
12/2020	006818	00	01/14/2021	00	01/14/2021	501-4130-441.31-15	JOHNSON CTY MV OLATHE	EFT:	33.75
12/2020	006819	00	01/14/2021	00	01/14/2021	501-4130-441.31-15	JOHNSON CTY MV OLATHE	EFT:	33.75
12/2020	006820	00	01/14/2021	00	01/14/2021	501-4130-441.31-15	MUNICIPAL SERVICE FEE	EFT:	3.00
12/2020	006821	00	01/14/2021	00	01/14/2021	501-4130-441.31-15	MUNICIPAL SERVICE FEE	EFT:	3.00
12/2020	006822	00	01/14/2021	00	01/14/2021	501-4130-441.52-04	CHUX TRUX	EFT:	26.25
12/2020	006823	00	01/14/2021	00	01/14/2021	501-4130-441.52-02	J HARLEN CO INC	EFT:	37.91
12/2020	006824	00	01/14/2021	00	01/14/2021	501-4130-441.52-04	OLATHE ARMATURE LLC	EFT:	185.01
12/2020	006825	00	01/14/2021	00	01/14/2021	501-4130-441.52-12	THE HOME DEPOT #2218	EFT:	9.75
12/2020	006826	00	01/14/2021	00	01/14/2021	501-4130-441.52-12	TRAILS WEST ACE HDWE	EFT:	10.94
12/2020	006827	00	01/14/2021	00	01/14/2021	501-4130-441.53-02	E EDWARDS WORK WEAR (OLA	EFT:	180.00
12/2020	006799	00	01/14/2021	00	01/14/2021	501-4140-441.62-15	JOCO RECORDS AND TAX ADMI	EFT:	8.90
12/2020	006801	00	01/14/2021	00	01/14/2021	501-4140-441.62-15	JOCO RECORDS AND TAX ADMI	EFT:	371.00
12/2020	006828	00	01/14/2021	00	01/14/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.98
12/2020	006829	00	01/14/2021	00	01/14/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.98
12/2020	006830	00	01/14/2021	00	01/14/2021	521-4220-442.52-20	WM SUPERCENTER #5307	EFT:	41.99
12/2020	006831	00	01/14/2021	00	01/14/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.95
12/2020	006832	00	01/14/2021	00	01/14/2021	521-4220-442.52-02	THE HOME DEPOT 2218	EFT:	242.76
12/2020	006833	00	01/14/2021	00	01/14/2021	521-4220-442.52-20	O'REILLY AUTO PARTS 354	EFT:	46.89
12/2020	006834	00	01/14/2021	00	01/14/2021	521-4220-442.52-02	TRAILS WEST ACE HDWE	EFT:	102.93
12/2020	006835	00	01/14/2021	00	01/14/2021	521-4220-442.47-04	THE UPS STORE 5784	EFT:	10.98
12/2020	006836	00	01/14/2021	00	01/14/2021	521-4220-442.52-12	LOGAN CONTRACTOR SUPPLY I	EFT:	40.17
12/2020	006837	00	01/14/2021	00	01/14/2021	521-4220-442.52-12	TRAILS WEST ACE HDWE	EFT:	17.98
12/2020	006765	00	01/14/2021	00	01/14/2021	521-4230-442.43-02	LOGAN CONTRACTOR SUPPLY I	EFT:	45.39
12/2020	006770	00	01/14/2021	00	01/14/2021	521-4230-442.52-04	O'REILLY AUTO PARTS 354	EFT:	3.63
12/2020	006838	00	01/14/2021	00	01/14/2021	521-4230-442.52-20	TRAILS WEST ACE HDWE	EFT:	55.97

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004830	00	SECURITY BANKCARD CENTER							
12/2020		006839	00	01/14/2021	521-4230-442.52-20	WM SUPERCENTER #5307	EFT:	9.63	
12/2020		006840	00	01/14/2021	521-4230-442.52-02	ORSCHELN FARM AND HOME ST	EFT:	139.99	
12/2020		006847	00	01/14/2021	531-4320-443.52-12	BATTERIES+BULBS #259	EFT:	131.90	
12/2020		006848	00	01/14/2021	531-4320-443.52-12	WHOLESALE BATTERIES INC	EFT:	266.31	
12/2020		006849	00	01/14/2021	531-4320-443.52-12	WHOLESALE BATTERIES INC	EFT:	266.31	
12/2020		006850	00	01/14/2021	531-4320-443.52-02	OREILLY AUTO PARTS 354	EFT:	27.78	
12/2020		006851	00	01/14/2021	531-4320-443.31-15	JOHNSON CITY MV OLATHE	EFT:	33.75	
12/2020		006852	00	01/14/2021	531-4320-443.31-15	MUNICIPAL SERVICE FEE	EFT:	3.00	
12/2020		006853	00	01/14/2021	531-4320-443.43-02	MID AMERICA PUMP	EFT:	211.16	
12/2020		006854	00	01/14/2021	531-4320-443.43-02	MID AMERICA PUMP	EFT:	280.06	
12/2020		006766	00	01/14/2021	531-4330-443.43-02	LOGAN CONTRACTOR SUPPLY I	EFT:	45.38	
12/2020		006841	00	01/14/2021	531-4330-443.52-04	TRAILS WEST ACE HDWE	EFT:	12.99	
12/2020		006842	00	01/14/2021	531-4330-443.52-04	OREILLY AUTO PARTS 354	EFT:	3.40	
12/2020		006843	00	01/14/2021	531-4330-443.52-09	OREILLY AUTO PARTS 354	EFT:	28.47	
12/2020		006844	00	01/14/2021	531-4330-443.43-02	OREILLY AUTO PARTS 354	EFT:	112.27	
12/2020		006845	00	01/14/2021	531-4330-443.52-20	TRAILS WEST ACE HDWE	EFT:	19.98	
12/2020		006846	00	01/14/2021	531-4330-443.40-03	INTEGRITY CSI	EFT:	56.79	
12/2020		006800	00	01/14/2021	531-4340-443.62-10	JOCO RECORDS AND TAX ADMI	EFT:	8.91	
12/2020		006802	00	01/14/2021	531-4340-443.62-10	JOCO RECORDS AND TAX ADMI	EFT:	371.00	
12/2020		006784	00	01/14/2021	551-4520-445.43-03	ORSCHELN FARM AND HOME ST	EFT:	69.99	
12/2020		006855	00	01/14/2021	551-4520-445.52-04	ORSCHELN FARM AND HOME ST	EFT:	69.16	
12/2020		006856	00	01/14/2021	551-4520-445.52-04	OREILLY AUTO PARTS 354	EFT:	5.38	
12/2020		006702	00	01/14/2021	601-1230-412.52-20	FRONTERASMEXICANGARDNER	EFT:	20.00	
12/2020		006703	00	01/14/2021	601-1230-412.46-01	WAL-MART #5307	EFT:	109.62	
12/2020		006727	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	100.00	
12/2020		006728	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	100.00	
12/2020		006732	00	01/14/2021	601-1230-412.31-15	SAINT LUKES HEALTH	EFT:	42.00	
12/2020		006734	00	01/14/2021	601-1230-412.31-15	SAINT LUKES HEALTH	EFT:	84.00	
12/2020		006737	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00	
12/2020		006738	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00	
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12/2020		006740	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00	
12/2020		006741	00	01/14/2021	601-1230-412.31-15	HEALTH GAUGE	EFT:	80.00	
12/2020		006704	00	01/14/2021	602-1340-413.44-02	LINEAGE	EFT:	373.37	
12/2020		006705	00	01/14/2021	602-1340-413.44-02	LINEAGE	EFT:	32.32	
12/2020		006709	00	01/14/2021	602-1340-413.52-20	AMAZON.COM 8L4VH8M13	EFT:	449.95	
12/2020		006710	00	01/14/2021	602-1340-413.52-20	AMZN MKTP US 7M3I53JQ3	EFT:	47.88	
12/2020		006711	00	01/14/2021	602-1340-413.47-05	AMAZON WEB SERVICES	EFT:	.92	
12/2020		006771	00	01/14/2021	603-3150-431.52-09	OREILLY AUTO PARTS 354	EFT:	52.43	
12/2020		006792	00	01/14/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	34.97	
12/2020		006793	00	01/14/2021	603-3150-431.52-01	THE HOME DEPOT #2218	EFT:	35.94	
12/2020		006794	00	01/14/2021	603-3150-431.52-01	TRAILS WEST ACE HDWE	EFT:	20.74	
12/2020		006795	00	01/14/2021	603-3150-431.52-01	CONSTRUCTION MATERIALS	EFT:	14.12	
12/2020		006769	00	01/14/2021	604-1320-413.52-04	OREILLY AUTO PARTS 354	EFT:	3.45	
12/2020		006774	00	01/14/2021	604-1320-413.52-04	OREILLY AUTO PARTS 354	EFT:	111.92	
0004159	00	SHRED-IT USA LLC				VENDOR TOTAL *	.00	31,041.79	
8181182432		006683	00	01/15/2021	001-2110-421.31-15	SHREDDING SERVICE	96.56		



VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004159	00	SHRED-IT USA LLC							
0001566	00	STAPLES BUSINESS ADVANTAGE					VENDOR TOTAL *	96.56	
8060831490		006929	00	01/15/2021		001-1310-413.52-20	OFFICE SUPPLIES	EFT:	102.99
8060408223		006676	00	01/15/2021		001-1330-413.52-20	OFFICE SUPPLIES	EFT:	121.98
8060408223		006677	00	01/15/2021		001-1330-413.52-20	PAPER	EFT:	54.98
0004740	00	SUMMIT TRUCK GROUP					VENDOR TOTAL *	.00	279.95
110229512		006930	00	01/15/2021		521-4230-442.43-05	FUEL TANK REPAIR	EFT:	4,829.38
0004785	00	SUMNERONE, INC					VENDOR TOTAL *	.00	4,829.38
2742055		006678	00	01/15/2021		602-1340-413.43-02	MONTHLY BILLING	EFT:	92.92
2739041		000083	00	01/15/2021		602-1340-413.43-02	MONTHLY BILLING	EFT:	225.76
2745170		000083	00	01/15/2021		602-1340-413.43-02	MONTHLY BILLING	EFT:	119.19
0000176	00	TIME WARNER CABLE					VENDOR TOTAL *	.00	437.87
0250560010521000083		00	01/15/2021			602-1340-413.47-05	MONTHLY BILLING	42.78	
0003958	00	TREANOR HL, P.A.					VENDOR TOTAL *	42.78	
45007		PI0019 007092	00	02/29/2020		603-3150-431.31-15	STATION ASSESSMENT	EFT:	1,940.00
45007		PI0020 007212	00	02/29/2020		603-3150-431.31-15	FEASIBILITY STUDY	EFT:	2,425.00
45194		PI0021 007092	00	03/31/2020		603-3150-431.31-15	STATION ASSESSMENT	EFT:	1,309.50
0000366	00	WARDROBE CLEANERS INC.					VENDOR TOTAL *	.00	5,674.50
01092021		006683	00	01/15/2021		001-2120-421.42-02	DRY CLEANING	548.50	
							VENDOR TOTAL *	548.50	91,180.45
							HAND ISSUED TOTAL ***		
							EFT/EPAY TOTAL ***		2,279,715.79
							TOTAL EXPENDITURES ****	97,221.04	2,370,896.24
							GRAND TOTAL *****		2,468,117.28

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO									
0005065	00	ACCOUNTTEMPS							
57003621		000097	00	01/20/2021	001-1310-413.31-15		DENE WE 1.15.21	EFT:	1,240.00
56961438		000097	00	01/20/2021	001-1310-413.31-15		DENE WE 1.8.21	EFT:	1,240.00
0004999	00	AMERICAN FIDELITY ADMIN SERVICES					VENDOR TOTAL *	.00	2,480.00
49690		000098	00	01/20/2021	001-1140-411.31-15		JAN 2021 OUTSOURCED SERVI	EFT:	101.75
0003151	00	ANCHOR SALES & SERVICE					VENDOR TOTAL *	.00	101.75
102036		006939	00	01/22/2021	531-4320-443.31-15		INSPECTION SRVC 12/21-23	EFT:	1,005.00
0001986	00	ANIXTER, INC.					VENDOR TOTAL *	.00	1,005.00
4753044-00		006946	00	01/20/2021	501-4130-441.52-31		LINE HARDWARE	EFT:	1.00
4753044-00		PI0053	00	11/06/2020	501-4130-441.52-31		33 FAULT INDICATORS	EFT:	5,327.70
4815998-00		000097	00	01/20/2021	501-4130-441.52-31		SUPPLIES	EFT:	4,455.63
4812960-00		000097	00	01/20/2021	501-4130-441.52-31		CABLE TERMINATORS	EFT:	3,867.53
4771883-01		006958	00	01/22/2021	501-4130-441.52-31		LARGE ELBOWS	EFT:	4,729.32
4700135-04		006959	00	01/22/2021	501-4130-441.52-31		INSULATED POLE TOP PIN	EFT:	541.90
4631162-14		006957	00	01/22/2021	501-4140-441.62-15		CONDUIT	EFT:	185.01
4631162-15		PI0060	00	01/15/2021	501-4140-441.62-15		GRATA ELECT. MATERIAL	EFT:	9,267.06
0004876	00	ARTHUR GALLAGHER RISK MANAGEMENT					VENDOR TOTAL *	.00	28,375.15
3691557		000097	00	01/20/2021	601-1230-412.45-02		AIRPORT LIABILITY COVERAG	EFT:	3,854.00
0005014	00	ATTIC STORAGE OF GARDNER					VENDOR TOTAL *	.00	3,854.00
14472		000097	00	01/20/2021	001-6110-461.44-02		MONTHLY BILLING	EFT:	870.00
14365		000097	00	01/20/2021	603-3150-431.44-01		MONTHLY BILLING	EFT:	1,888.00
0001834	00	C & C GROUP					VENDOR TOTAL *	.00	2,758.00
38252		000098	00	01/20/2021	603-3150-431.31-15		SECURITY MONITORING	EFT:	480.00
38554		000098	00	01/20/2021	603-3150-431.31-15		TECHNICIAN LABOR	EFT:	395.00
38251		000098	00	01/20/2021	603-3150-431.31-15		SECURITY MONITORING	EFT:	480.00
0000001	00	CENTURYLINK					VENDOR TOTAL *	.00	1,355.00
313696625	0121	000098	00	01/20/2021	001-3116-431.40-03		MONTHLY BILLING		20.90
313696625	0121	000098	00	01/20/2021	001-3120-431.40-03		MONTHLY BILLING		38.81
313607125	0121	000098	00	01/20/2021	001-6120-461.40-03		MONTHLY BILLING		72.85
313014430	0121	000098	00	01/20/2021	521-4220-442.40-03		MONTHLY BILLING		342.78
313823146	0121	000098	00	01/20/2021	521-4220-442.40-03		MONTHLY BILLING		54.16
313440714	0121	000097	00	01/20/2021	551-4520-445.40-03		MONTHLY BILLING		215.62
0099999	00	CHAMPAGNE, CAMDEN					VENDOR TOTAL *	745.12	
000063479		UT	00	01/14/2021	501-0000-229.00-00		FINAL BILL REFUND		60.62

INVOICE NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0099999	00	CHAMPAGNE, CAMDEN							
0000513	00	CITY ATTORNEYS ASSOC OF KANSAS					VENDOR TOTAL *	60.62	
3024	000098	00 01/20/2021	001-1120-411.46-02	2021	MEMBERSHIP DUES		EFT:	35.00	
0001842	00	CITY OF OLATHE					VENDOR TOTAL *	.00	35.00
60655	006942	00 01/22/2021	521-4230-442.31-15		WATER SAMPLE FEE		EFT:	691.00	
62071	006943	00 01/22/2021	531-4320-443.31-15		LAB FEES		EFT:	2,340.00	
0000086	00	GALLS, LLC					VENDOR TOTAL *	.00	3,031.00
017400906	000097	00 01/20/2021	001-2120-421.53-02		CLOTHING		EFT:	181.90	
0001101	00	GARDNER DISPOSAL SERVICE, INC.					VENDOR TOTAL *	.00	181.90
01012021	000099	00 01/20/2021	001-6120-461.40-02		SHOP TRASH		EFT:	380.00	
0000297	00	HERITAGE-CRYSTAL CLEAN					VENDOR TOTAL *	.00	380.00
16607150	000097	00 01/20/2021	001-3116-431.31-15		PARTS CLEANER		EFT:	401.58	
0005040	00	HSA BANK COBRA					VENDOR TOTAL *	.00	401.58
COG01192021	006940	00 01/22/2021	001-1140-411.31-15		COBRA ADMIN FEES		120.00		
0000695	00	IBT INC.					VENDOR TOTAL *	120.00	
7771094	000098	00 01/20/2021	531-4320-443.52-12		BELT PRESS		EFT:	248.16	
0004633	00	INTEGRITY LOCATING SERVICES, LLC					VENDOR TOTAL *	.00	248.16
4815	000096	00 01/20/2021	001-3120-431.31-15		LOCATING SERVICE		EFT:	778.19	
4815	006948	00 01/20/2021	001-3120-431.31-15		LOCATING SERVICE		EFT:	370.56	
4815	000095	00 01/20/2021	501-4130-441.40-06		LOCATING SERVICE		EFT:	778.19	
4815	006948	00 01/20/2021	501-4130-441.40-06		LOCATING SERVICE		EFT:	370.56	
4815	000096	00 01/20/2021	521-4230-442.40-06		LOCATING SERVICE		EFT:	778.19	
4815	006948	00 01/20/2021	521-4230-442.40-06		LOCATING SERVICE		EFT:	370.56	
4815	000096	00 01/20/2021	531-4330-443.40-06		LOCATING SERVICE		EFT:	778.19	
4815	006948	00 01/20/2021	531-4330-443.40-06		LOCATING SERVICE		EFT:	370.56	
0000108	00	K.C. BOBCAT INC					VENDOR TOTAL *	.00	4,595.00
19146315	000098	00 01/20/2021	001-6120-461.43-02		MOWER REPAIR		372.35		
0000112	00	KANSAS ONE-CALL SYSTEM, INC.					VENDOR TOTAL *	372.35	
0120250	006960	00 01/22/2021	501-4130-441.40-06		LOCATES		EFT:	3.60	
0000492	00	KDHE - DIV OF HLTH & ENV LABS					VENDOR TOTAL *	.00	3.60

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000492	00	KDHE - DIV OF HLTH & ENV LABS							
47298		006953	00	01/22/2021	521-4220-442.31-15		WATER SAMPLE LABWORK	EFT:	1,619.00
							VENDOR TOTAL *	.00	1,619.00
0001426	00	KELLER FIRE & SAFETY							
253869		PI0051	007562	00	08/31/2020	501-4140-441.61-03	GAS TURBINE FIRE PROTECTI	EFT:	7,150.00
							VENDOR TOTAL *	.00	7,150.00
0003513	00	KMEA- DOGWOOD							
KMEA-DG-GR-2102000098		00	01/20/2021	501-4120-441.41-01				EFT:	286,491.84
							VENDOR TOTAL *	.00	286,491.84
0000805	00	KMGA GAS SUPPLY OPERATING FUND							
KMGA-GA-2020-12006941		00	01/22/2021	501-4120-441.41-50			MEMBERSHIP DUES	EFT:	35.00
							VENDOR TOTAL *	.00	35.00
0004769	00	KRONOS SAASHR, INC							
11709670		000098	00	01/20/2021	602-1340-413.47-05		MONTHLY BILLING	EFT:	1,691.17
							VENDOR TOTAL *	.00	1,691.17
0001542	00	L & M DISTRIBUTING							
159773		000098	00	01/20/2021	531-4320-443.52-13		MICRO ZYMES	EFT:	1,093.85
							VENDOR TOTAL *	.00	1,093.85
0004949	00	LEGAL RECORD, THE							
L89036		000098	00	01/20/2021	001-1150-411.47-01		ORDINANCE SUMMARY	EFT:	3.93
							VENDOR TOTAL *	.00	3.93
0003700	00	MCANANY VAN CLEAVE & PHILLIPS PA							
866890		006954	00	01/22/2021	001-1120-411.31-02		LEGAL SERVICES	EFT:	123.00
866891		006955	00	01/22/2021	001-1120-411.31-02		LEGAL SERVICES	EFT:	41.00
866889		PI0061	007567	00	01/15/2021	001-1120-411.31-02	LEGAL SERVICES	EFT:	10,118.50
							VENDOR TOTAL *	.00	10,282.50
0000294	00	MISC. TAX SECTION, KS DEPT OF REVEN							
12312020		006947	00	01/20/2021	521-4210-442.49-01		4Q 2020 CLEAN WATER FEE		10,593.20
							VENDOR TOTAL *	10,593.20	
0000131	00	MURRAY'S TAILORING & ALTERATIONS							
01062021		000097	00	01/20/2021	001-2120-421.42-02		PATCHES	EFT:	12.00
							VENDOR TOTAL *	.00	12.00
0000489	00	NEW DIRECTIONS BEHAVIORAL HEALTH							
INV-12128		000098	00	01/20/2021	601-1230-412.31-15		3Q EMPLOYEE SERVICE	EFT:	1,000.00
							VENDOR TOTAL *	.00	1,000.00
0004957	00	NEXGRID, LLC							
2020414		006950	00	01/22/2021	602-1340-413.47-05		ANNUAL FEE	EFT:	9.90
2020414		PI0058	007561	00	11/30/2020	602-1340-413.47-05	2021 ANNUAL FEES	EFT:	26,951.60
							VENDOR TOTAL *	.00	26,961.50
0000142	00	OLATHE WINWATER WORKS							

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O.	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000142	00	OLATHE WINWATER WORKS	006961	00	01/22/2021	521-4230-442.52-31	METER SWIVEL	EFT:	206.63
156917 00							VENDOR TOTAL *	.00	206.63
0000393	00	OLSSON, INC.	PI0056	007264	00 01/14/2021	130-3130-431.62-19	ENG SRV- PUBLIC IMPRVTMEN	EFT:	3,153.65
377582							VENDOR TOTAL *	.00	3,153.65
0001575	00	OMEGA DOOR AND HARDWARE	PI0052	007559	00 10/30/2020	521-4220-442.52-01	REPLMT OLD DOCK DOORS	EFT:	7,385.04
31864							VENDOR TOTAL *	.00	7,385.04
0000256	00	OTTAWA COOP	006947	00	01/20/2021	001-3120-431.52-09	DIESEL	EFT:	175.29
093150			006947	00	01/20/2021	001-3120-431.52-09	DIESEL	EFT:	130.52
093157			006964	00	01/22/2021	521-4220-442.52-09	FUEL	EFT:	49.60
093142			006965	00	01/22/2021	521-4220-442.52-09	FUEL	EFT:	91.91
093143			006966	00	01/22/2021	521-4220-442.52-09	FUEL	EFT:	83.56
093160			006963	00	01/22/2021	521-4230-442.52-09	FUEL	EFT:	93.10
093116			006962	00	01/22/2021	531-4320-443.52-09	FUEL	EFT:	175.50
093019							VENDOR TOTAL *	.00	799.48
0001138	00	OVERHEAD DOOR CO OF KC, INC.	006944	00	01/22/2021	531-4320-443.43-01	DOOR MAINTENANCE	EFT:	1,307.90
SVC-832400							VENDOR TOTAL *	.00	1,307.90
0000149	00	PRAXAIR DISTRIBUTION INC	006945	00	01/22/2021	001-3116-431.44-02	FINANCE CHARGES	EFT:	2.32
61009754			006967	00	01/22/2021	501-4120-441.44-02	CYLINDER RENTAL	EFT:	179.92
61066032							VENDOR TOTAL *	.00	182.24
0005055	00	PRO DESIGN CONTRACTORS LLC	PI0054	007557	00 12/31/2020	531-4340-443.62-10	INSTALL E SEWER INTERCEPT	EFT:	94,179.60
1							VENDOR TOTAL *	.00	94,179.60
0000150	00	QUILL CORPORATION	000098	00	01/20/2021	531-4320-443.52-20	PRINTER	736.98	
13733283							VENDOR TOTAL *	736.98	
0003305	00	RICOH USA INC	006968	00	01/22/2021	531-4320-443.43-02	COPY & PRINTER FEES	EFT:	6.17
5061209339							VENDOR TOTAL *	.00	6.17
0001709	00	SPRINT	000097	00	01/20/2021	001-1120-411.40-03	MONTHLY BILLING	EFT:	39.17
403233312-229			000097	00	01/20/2021	001-1140-411.40-03	MONTHLY BILLING	EFT:	57.05
403233312-229			000097	00	01/20/2021	001-1305-413.40-03	MONTHLY BILLING	EFT:	49.24
403233312-229			000097	00	01/20/2021	001-3110-431.40-03	MONTHLY BILLING	EFT:	10.00
403233312-229			000097	00	01/20/2021	001-3116-431.40-03	MONTHLY BILLING	EFT:	55.56
403233312-229			000097	00	01/20/2021	001-3116-431.52-20	MONTHLY BILLING	EFT:	849.99

INVOICE NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001709	00	SPRINT							
403233312-229	000097		00	01/20/2021	001-3120-431.52-20	MONTHLY BILLING	EFT:	3,399.96	
403233312-229	000101		00	01/22/2021	001-3120-431.40-03	MONTHLY BILLING	EFT:	223.88	
403233312-229	000097		00	01/20/2021	001-3130-431.40-03	MONTHLY BILLING	EFT:	78.35	
403233312-229	000097		00	01/20/2021	001-6105-461.40-03	MONTHLY BILLING	EFT:	748.99	
403233312-229	000097		00	01/20/2021	001-6120-461.40-03	MONTHLY BILLING	EFT:	294.85	
403233312-229	000097		00	01/20/2021	001-7110-471.40-03	MONTHLY BILLING	EFT:	56.63	
403233312-229	000097		00	01/20/2021	001-7120-471.40-03	MONTHLY BILLING	EFT:	138.04	
403233312-229	000097		00	01/20/2021	001-7120-471.52-20	MONTHLY BILLING	EFT:	1,699.98	
403233312-229	000097		00	01/20/2021	501-4110-441.40-03	MONTHLY BILLING	EFT:	539.60	
403233312-229	000097		00	01/20/2021	501-4120-441.40-03	MONTHLY BILLING	EFT:	244.63	
403233312-229	000100		00	01/20/2021	501-4130-441.40-03	MONTHLY BILLING	EFT:	156.83	
403233312-229	000097		00	01/20/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	598.95	
403233312-229	000097		00	01/20/2021	521-4220-442.40-03	MONTHLY BILLING	EFT:	10.30	
403233312-229	000097		00	01/20/2021	521-4230-442.40-03	MONTHLY BILLING	EFT:	28.44	
403233312-229	000097		00	01/20/2021	531-4320-443.40-03	MONTHLY BILLING	EFT:	130.25	
403233312-229	000097		00	01/20/2021	531-4330-443.40-03	MONTHLY BILLING	EFT:	128.32	
403233312-229	000097		00	01/20/2021	602-1340-413.40-03	MONTHLY BILLING	EFT:	562.17	
403233312-229	000097		00	01/20/2021	603-3150-431.40-03	MONTHLY BILLING	EFT:	39.41	
403233312-229	000097		00	01/20/2021	604-1320-413.40-03	MONTHLY BILLING	EFT:	231.54	
0000373	00	STATE OF KANSAS					VENDOR TOTAL *	.00	10,372.13
LG-20-002175	006934		00	01/22/2021	130-9100-491.75-00	2020B COI		160.14	
LG-20-002175	006933		00	01/22/2021	301-9100-491.75-00	2020B COI		79.86	
LG-20-002176	006937		00	01/22/2021	301-9100-491.75-00	2020C COI		73.82	
LG-20-002176	006938		00	01/22/2021	301-9100-491.75-00	2020C COI		146.54	
LG-20-002176	006935		00	01/22/2021	403-9100-491.75-00	2020C COI		63.41	
LG-20-002176	006936		00	01/22/2021	403-9100-491.75-00	2020C COI		31.23	
0004785	00	SUMNERONE, INC					VENDOR TOTAL *	555.00	
2744294			00	01/22/2021	501-4110-441.43-02	MONTHLY BILLING	EFT:	85.38	
0004482	00	SUPERION, LLC					VENDOR TOTAL *	.00	85.38
304057	PI0057	007565	00	01/04/2021	602-1340-413.47-05	ANNUAL FEES	EFT:	8,001.39	
305142	006971		00	01/22/2021	602-1340-413.47-05	MONTHLY BILLING	EFT:	119.89	
0002081	00	SYNAGRO CENTRAL					VENDOR TOTAL *	.00	8,121.28
19081	PI0055	007558	00	12/31/2020	531-4320-443.47-39	DIGESTER CLEANOUT-KILL CR	EFT:	118,930.27	
0001298	00	UPS STORE #5784					VENDOR TOTAL *	.00	118,930.27
00000017348	006970		00	01/22/2021	501-4130-441.47-04	SHIPPING CHARGES		125.55	
0004882	00	VALBRIDGE PROPERTY ADVISORS					VENDOR TOTAL *	125.55	
KS01-02-0747	PI0059	007540	00	01/19/2021	130-3130-431.62-04	APPRAISAL OF TRACTS	EFT:	11,250.00	

VEND NO	SEQ#	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004882	00	VALBRIDGE PROPERTY ADVISORS							
0001126	00	VALIDITY SCREENING SOLUTIONS					VENDOR TOTAL *	.00	11,250.00
198121	000098	00 01/20/2021				601-1230-412.31-15	BACKGROUND CHECKS	EFT:	199.00
0099999	00	WALDEN, MADISON					VENDOR TOTAL *	.00	199.00
000064035	UT	00 01/13/2021				501-0000-229.00-00	FINAL BILL REFUND	11.86	
0000585	00	ZEP SALES & SERVICE					VENDOR TOTAL *	11.86	
9005873299	000097	00 01/20/2021				001-3116-431.52-20	SHOP SUPPLIES	EFT:	508.76
							VENDOR TOTAL *	.00	508.76
							EFT/EPAY TOTAL ***		641,833.46
							TOTAL EXPENDITURES ****	13,320.68	641,833.46
							GRAND TOTAL *****		655,154.14



## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM No. 3

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** STEVE SHUTE, MAYOR

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**Agenda Item:** Consider reappointment of Bryce Augustine to the Utility Advisory Commission

**Strategic Priority:** Infrastructure & Asset Management

**Department:** Mayor and Council

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**Recommendation:**

It is recommended to reappoint Bryce Augustine to the Utility Advisory Commission.

**Background/Description of Item:**

At the February 3, 2020 City Council meeting, Bryce Augustine was appointed to the Utility Advisory Commission (UAC) with a term expiring February 2021, fulfilling a term that was vacated early. Mr. Augustine has expressed interest in continuing to serve on the Utility Advisory Commission.

**Financial Impact:** N/A

**Attachments:** N/A

**Suggested Motion:**

Reappoint Bryce Augustine to the Utility Advisory Commission with a term expiring in February 2025.

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 4

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** STEVE SHUTE, MAYOR

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**Agenda Item:** Consider the appointment of Harrison Hall to the Economic Development Advisory Committee

**Strategic Priority:** Quality of Life  
Infrastructure and Asset Management

**Department:** Administration

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### **Recommendation:**

Consider appointing Harrison Hall to the Economic Development Advisory Committee with a term expiring November 2021.

### **Background/Description of Item:**

The Economic Development Advisory Committee currently has one vacancy.

The interview team recommends the appointment of Harrison Hall to the Economic Development Advisory Committee with a term expiring November 2021.

### **Suggested Motion:**

Appoint Harrison Hall to the Economic Development Advisory Committee with a term expiring November 2021.

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 5

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** JAMES BELCHER JR., POLICE CHIEF

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**Agenda Item:** Consider the purchase of four (4) 2021 Ford Police Interceptor Sport Utility Vehicles (SUV)

**Strategic Priority:** Infrastructure and Asset Management

**Department:** Police Department

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### **Staff Recommendation:**

Staff recommends authorizing the purchase of four (4) 2021 Ford Police Interceptor Sport Utility Vehicles (3.3L V6) from Shawnee Mission Ford, utilizing the State of Kansas bid. The total cost for the four SUVs is \$120,474.00. This figure reflects \$10,500 in trade-in value offered by Shawnee Mission Ford for two (2) patrol cars being rotated out of the fleet.

Additional services totaling \$65,823.85 will be obtained from Ka-Comm Inc. Additional services totaling \$3,460.00 will be obtained from Sign Here Inc.

The total estimated cost for four new and four reassigned completed vehicles is \$189,757.85.

### **Background/Description of Item:**

The 2021 budget includes \$190,000 for the purchase of four (4) 2021 Ford Police Interceptor SUVs for the Police Department. The State of Kansas accepts bids from automobile dealerships across the state annually and selects the most competitive bid as what shall be offered to Kansas law enforcement agencies. Shawnee Mission Ford was awarded the state bid for 2021 patrol vehicles.

The Gardner Police Department began using Ka-Comm, Inc. in August of 2013 to purchase equipment necessary to outfit the patrol vehicles. The equipment includes emergency lighting, siren/public address system, push bumpers, protective barriers including window bars, and mobile police radios. As of last year, Ka-Comm has been responsible for outfitting every patrol vehicle in the Gardner Police Department fleet and servicing that equipment after installation. Because of their knowledge and experience of the department's needs as an agency, staff continue to utilize Ka-Comm, Inc. to provide vehicle equipment, radios and installation/servicing.

Sign Here is a local Gardner business that has been providing graphics for patrol vehicles since 2001. They also service the fleet when signage needs to be repaired or replaced.

Due to COVID-19 and budget constraints, the Police Department did not purchase any patrol vehicles in 2020. However, with grant assistance, two new employees were added in 2020. The School District also requested an additional School Resource Officer. The addition of the School Resource Officer and a Detective caused the need for two (2) additional vehicles. Since the Police Department was unable to purchase any vehicles in 2020, staff pulled the unmarked "court" vehicle and the Codes Enforcement vehicle back into the rotation. The Code Compliance Officer has worked without a vehicle assigned for most of 2020. This has caused the officer ride with the

Animal Control Officer or borrow a vehicle from Administration or Investigations to do inspections or follow ups. Staff is requesting the purchase of four (4) vehicles and will only trade in two (2) in 2021. By doing this, staff can re-assign Codes a vehicle and provide patrol with a sufficient number of vehicles to cover full staffing.

The 2021 vehicle rotation calls for the Commercial Vehicle Safety Alliance (CVSA) to be rotated down from a front-line vehicle to a secondary. Due to the body style changes, we are unable to re-use the specialized “box” for carrying the scales. The scales are sensitive instruments and have to be carried so they don’t bounce. Staff has been working on increasing CVSA enforcement. Staff will equip two (2) of these new vehicles with new “boxes” that will allow them to each carry four (4) scales. The department has six (6) scales and will be working on funding the purchase of two (2) additional scales out of a different budget line. These CVSA vehicles will be capable of being used as regular patrol vehicles as well.

A current vehicle will need to be re-marked for Codes Enforcement. This is the reason the cost for marking from Sign Here is higher than it has been in the past. Two (2) of the new 2021 vehicles will be fully marked, one (1) will have ghost graphics (marked but subdued), and one (1) will be unmarked.

Vehicle Cost - four (4) vehicles (SM Ford)	<b>\$120,474.00</b>
Equip/Radios/Installation (Ka-Comm, Inc.)	<b>\$65,823.85</b>
Decal Installation (Sign Here, Inc.)	<b><u>\$3,460.00</u></b>
Total estimated Cost for four (4) Ford SUV’s	<b>\$189,757.85</b>

**Financial Impact:**

As stated, the estimated total cost will be \$189,757.85, which within the 2021 budgeted amount.

**Attachments included:**

- Quotes from Shawnee Mission Ford, Ka-Comm, and Sign Here

**Suggested Motion:**

Authorize the City Administrator to purchase four (4) 2021 Ford Police Interceptor SUVs from Shawnee Mission Ford for a total cost of \$120,474.00.

Authorize the City Administrator to acquire services from Ka-Comm Inc. for equipment, radios and installation/transfer for four (4) 2021 Ford Police Interceptor SUV’s and for four (4) reassigned/traded 2017/2018 Ford Police Interceptor SUVs for a total cost of \$65,823.85.

Authorize the City Administrator to acquire services from Sign Here Inc. for vehicle graphics for four (4) patrol vehicles for a total cost of \$3,460.00.



# Shawnee Mission Ford, Inc.

11501 SHAWNEE MISSION PARKWAY • P.O. BOX 3179  
SHAWNEE, KANSAS 66203-0179 • 913/631-0000 • FAX 913/631-7325

December 21, 2020

Lee Krout  
Gardner Police Department

2021 Ford Utility PI (K8A)

Exterior: Agate Black (UM)

Interior: Charcoal Cloth Front / Vinyl Rear (96)

Base Price: \$31,500

Options:

- Cargo Dome Lamp Red /White (17T) \$46
- Unity LED Driver Side Spot Lamp (51R) \$359
- Remote Keyless Entry (55F) \$309
- Fleet Keyed Alike 1111X (59J) \$49
- Reverse Sensors (76R) \$250
- Courtesy Lamps Disable (43D) \$23
- Trailer Wiring Harness (52T) \$standard in 2021
- Heated Exterior Mirrors (549) \$55
- Global Lock Unlock (18D) \$NC
- Tremco \$135
- Hub Caps \$standard
- Front Pre Drilled Head Lamps \$standard
- Basic Bluetooth \$standard
- 3.3L V6 \$standard
- Receiver Hitch \$standard
- Rear Camera Display in Radio \$standard

Total \$32,726 @ 3 \$98,178

Trade In Allowance

- 2017 Explorer #7165 \$5,000
- 2017 Explorer #7163 \$5,500

Total with Trade-in's \$87,678

Additional Options to consider

- Rear Climate Control (17A) \$555
- Remote Start \$399 (requires remote keyless entry)
- Police Perimeter Alert (68B) \$614
- Rear Camera on Demand (19V) \$209 (recommend with Police Perimeter Alert)
- Pre Drilled Tail Lamps (86T) \$55

Thank you for your time and interest.  
Sincerely,  
Jay Cooper  
Government Fleet Sales



# Shawnee Mission Ford, Inc.

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December 21, 2020

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2021 Ford Utility PI (K8A)

Exterior: Agate Black (UM)

Interior: Charcoal Cloth Front / Vinyl Rear (96)

Base Price:	\$31,500
Options:	
• Cargo Dome Lamp Red /White (17T)	\$46
• Remote Keyless Entry (55F)	\$309
• Fleet Keyed Alike 1111X (59J)	\$49
• Reverse Sensors (76R)	\$250
• Courtesy Lamps Disable (43D)	\$23
• Trailer Wiring Harness (52T)	\$standard in 2021
• Heated Exterior Mirrors (549)	\$55
• Global Lock Unlock (18D)	\$NC
• 18" Aluminum Wheels (64E)	\$432
• Tremco	\$135
• Front Pre Drilled Head Lamps	\$standard
• Basic Bluetooth	\$standard
• 3.3L V6	\$standard
• Receiver Hitch	\$standard
• Rear Camera Display in Radio	\$standard
Total	\$32,796

#### Additional Options to consider

• Rear Climate Control (17A)	\$555
• Remote Start	\$399 (requires remote keyless entry)
• Police Perimeter Alert (68B)	\$614
• Rear Camera on Demand (19V)	\$209 (recommend with Police Perimeter Alert)
• Pre Drilled Tail Lamps (86T)	\$55

Thank you for your time and interest.

Sincerely,  
Jay Cooper  
Government Fleet Sales







# KA-COMM, INC

1201 W. Old 56 Highway  
Olathe, KS 66061  
(913) 764-7314  
(913) 764-7514 Fax  
www.ka-comminc.com  
joehm@ka-comminc.com

## Quote

Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
	2021 FORD PI UTILITY - NEW UNIT 121 GHOST - LOW PRO - W/ PUSH BUMPER VIN: ISSUE: NEW BUILD RES: INSTALL ALL NEW EQUIPMENT AND CUSTOMER PROVIDED WATCHGUARD 4RE CAMERA, STALKER RADAR AND COMPUTER DOCK				
901-0164B	901-0164B, 2020+ FORD PI UTILITY CONSOLE, ACCOMODATES THE LT7600 (NOT INCLUDED), OEM USB & 12V OUTLET MOUNTING, ALLOWS 5 PIECES MOUNTED, FLOORPLATE NOT REQUIRED	1	370.50	370.50	
02.0393	02.0393, HARRIS M7300/XG-75M, CH721 REMOTE HEAD FACEPLATE	1	0.00	0.00	
02.0395	02.0395, FEDERAL SIGNAL PLATINUM SIREN FACEPLATE	1	0.00	0.00	
LT7600	LT7600, SWING ARM LAPTOP MOUNT, NO LOCK	1	173.75	173.75	
PRPSP4704UINT...	PRPSP4704UINT20A, SPACE SAVER STANDARD PRISONER TRANSPORT PARTITION WITH CENTER SLIDING POLY WINDOW	1	709.80	709.80	
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

Signature:

Quote is valid for 90 days!



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## Quote

Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
S4702UINT20OSB	S4702UINT20OSB, STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1	1,368.12	1,368.12	
WB47UINT20	WB47UINT20, PAIR, STEEL WINDOW BARS (FOR USE WITH DP47UINT13 REAR DOOR PANELS ONLY)	1	199.68	199.68	
DPCP47UINT20	DPCP47UINT20, BLACK ABS, DOOR PANEL COVER PLATES (SET), 2020+ FORD PI UTILITY	1	28.86	28.86	
BK0534ITU20	BK0534ITU20, PB400 VS BUMPER, FULL BUMPER, ALUMINUM	1	408.59	408.59	
AS124	750501, AS124 100 WATT ECONOMY SPEAKER	1	145.87	145.87	
SIFZS	SIFZS-1579129935, SPECTRALUX ILS LOW PROFILE	1	750.00	750.00	
SIFMH-XXXX	SIFMH-1579210589, SPECTRALUX ILS LOW PROFILE, REAR WINDOW, FORD PI UTILITY, 2013-2019, R/B/A	1	750.00	750.00	
RB-FPIU20	RB-FPIU20, RUMBLER MOUNT FOR FPIU, 20+	1	31.85	31.85	
RUMBLER-3	RUMBLER-3, SIREN AMP, RUMBLER, SECONDARY WARNING SYSTEM, 12V, LOW FREQUENCY TONES, HARDWARE KIT, HOUSING BANDS AND CRADLES	1	472.02	472.02	
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

Signature:

Quote is valid for 90 days!



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Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
SSP3000B-KCM...	SSP3000B-KCMOPD, FULL FEATURED LIGHT AND SIREN CONTROLLER, INCLUDING SIGNAL MASTER (KCMO REVISION B)	1	675.00		675.00
HB12PAK-DC-RB	HB12PAK-DC-RB, 12 LED LOW PROFILE HIDE A WAY DUAL COLOR RED/BLUE	2	67.60		135.20
MPSW9-RB	MPSW9-RB, MICROPULSE WIDE ANGLE, RED/BLUE	2	122.20		244.40
MPSMW9-FPIU2...	MPSMW9-FPIU20MIR, PAIR OF SIDE MIRROR BRACKETS FOR FORD PI UTILITY	1	19.75		19.75
MPS1200U-BR	MPS1200U-BR, MICROPULSE ULTRA 1200 BLUE/RED-PART IS OBSOLETE-ALTERNATIVE PART MPS1220U-BR	2	98.80		197.60
MPSM12-LB	MPSM12-LB, GENERIC L-BRACKET FOR (1) MPS1200 OR (1) MPS1200U LIGHT	2	10.19		20.38
MPS620U-BR	MPS620U-BR, MICROPULSE ULTRA 6, DUAL-COLOR BLUE/RED	7	98.80		691.60
416900-RB	416900-RB, DUAL COLOR CORNER LED LIGHT HEAD WITH IN-LINE FLASHER, RED/BLUE	2	63.70		127.40
ETTFUT-16	ETTFUT-16, SELECT-A-PATTERN PLUG IN FLASHER, 2016+ FORD EXPLORER, TAIL LIGHT	1	76.44		76.44
AC-20-UV-TRAY	AC-20-UV-TRAY, TROY EQUIPMENT TRAY	1	192.66		192.66
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

Signature:

Quote is valid for 90 days!



# KA-COMM, INC

1201 W. Old 56 Highway  
Olathe, KS 66061  
(913) 764-7314  
(913) 764-7514 Fax  
www.ka-comminc.com  
joehm@ka-comminc.com

## Quote

Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
CP-UV20-CARGO	CP-UV20-CARGO, TROY CARGO FLOOR	1	574.28	574.28	
ECVDMTLAL00	ECVDMTLAL00, UNIVERSAL LED DOME LIGHT, RED LED NIGHT LIGHT - WHITE LENS	1	56.78	56.78	
SC-5 #H	SC-5 #H, UNIVERSAL GUN LOCK W/HANDCUFF KEY OVERRIDE	2	123.74	247.48	
SC-9311	SC-9311; MUZZLE CUP	2	22.87	45.74	
WGP02073-300-...	WGP02073-300-KIT, WGP02073-300, CABLE ASSY, POWER/INPUT, R/A, 24' DV-1 KIT	1	136.50	136.50	
200-0622-00	200-0622-00, VSS INSTALLATION KIT FOR STALKER 2X, DSR, DUAL AND PATROL. WIRING KIT TO RUN FROM COUNTING UNIT TO VSS CONNECTOR.	1	109.20	109.20	
138	138, CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 350MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 14FT, GRAY	1	5.00	5.00	
MISC PARTS	191 265, CAT5 COUPLER	1	5.00	5.00	
46985	HI-AMP CIRCUIT BREAKER, SWITCHABLE, MANUAL TRIP PUSH BUTTON, 100 AMP	1	44.50	44.50	
59140-040	59140-040, N.C. MAGNETIC REED SWITCH	1	7.88	7.88	
RL3040	RL3040, 30/40 AMP RELAY	1	15.82	15.82	
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## Quote

Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
MB8U	MB8U, RG58U, NO CONNECTOR, SOLID CORE NMO MOUNT	1	17.78		17.78
RFU6011	RFU6011 MINI UHF FEMALE CRIMP	1	7.50		7.50
RFT12022	RFT12022 TNC MALE CRIMP	1	7.50		7.50
KAC-021	KAC-021, GBS# 228555, EXPLORER REAR CARGO LEXAN WINDOW BARRIER, PART OF KIT FOR KAC-KCMO-FPIU-CARGOPLEXI	2	7.50		15.00
KAC-031	KAC-031, GBS# 233521, KAC-KCMO-PCAMBRKT, PRISONER CAMERA BRACKET	2	12.50		25.00
KAC-134	KAC-134, GBS# 330901, MPS600U SANDWICH BRACKET	2	25.00		50.00
KAC-132	KAC-132, GBS# 327547, 2020 FORD EXPLORER BREAKER BRACKET	1	25.00		25.00
KAC-135	KAC-135, GBS# 331389, PRO-GARD PARTITION SUPPORT BRACE FOR USE WITH TROY FLOOR	2	25.00		50.00
KAC-104	KAC-104, GBS# 291309, UNIVERSAL "L" BRACKET	1	8.50		8.50
KAC-104-1	KAC-104-1, GBS# 291308, MPS600 SANDWICH BRACKET	2	6.65		13.30
KAC-089	KAC-089, GBS# 287605, 90 DEGREE UNIVERSAL MIC BRACKET	1	15.00		15.00
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES	1	410.00		410.00
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

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## Quote

Date	Quote #
12/21/2020	22539

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
INSTALLATION	INSTALLATION/SETUP	33	55.00	1,815.00	
SHIPPING	SHIPPING AND HANDLING	1	240.00	240.00	
MAMW-SDMXX	MAMW-SDMXX, XG-75M / M7300 P25 MOBILE, 764-870 MHZ	1	1,655.95	1,655.95	
MAMW-PKGPT	MAMW-PKGPT, FEATURE PACKAGE, P25 TRUNKING	1	791.97	791.97	
MAMW-NPL3R	MAMW-NPL3R, FEATURE, MAX (1024+) SYSTEM/GROUPS	1	0.00	0.00	
MW-PL8Y	MW-PL8Y, FEATURE, ENCRYPTION LITE	1	0.00	0.00	
MAMW-PKG8F	MAMW-PKG8F, FEATURE, 256-AES, 64-DES ECP ENCRYPTION	1	428.39	428.39	
MAMW-NCP9E	MAMW-NCP9E, CONTROL UNIT, CH721, SCAN, REMOTE MOUNT	1	518.38	518.38	
MAMW-NMC7Z	MAMW-NMC7Z, MICROPHONE, STANDARD, CH721 CONTROL UNIT	1	57.60	57.60	
MAMW-NZN7R	MAMW-NZN7R, ACCESSORIES, M7300 REMOTE MOUNT	1	259.19	259.19	
MW-Y3EWM	WARRANTY, EXTENDED 3 YEAR, MOBILE	1	180.00	180.00	
DISCOUNT - NO...	DISCOUNT - MBP# 16802		-400.00	-400.00	
PROGRAMMING	PROGRAMMING, PROGRAMMING OF RADIO	1	0.00	0.00	

Quote is valid for 90 days!

**Subtotal**

**Sales Tax (0.0%)**

**Total**

Signature:

Quote is valid for 90 days!



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## Quote

Date	Quote #
12/21/2020	22539

**Customer:**

GARDNER POLICE DEPT.  
16540 MOONLIGHT RD.  
GARDNER, KS 66030

**P.O. No.****Terms****Rep****Freight Charges**

Due on receipt

JDO

FOB

**Item****Description****Qty****Cost****Total**

PRICING NOT ALL INCLUSIVE OF THOSE ITEMS  
NOT LISTED OR DUE TO CHANGE ORDER

Quote is valid for 90 days!

**Subtotal**

\$15,228.71

**Sales Tax (0.0%)**

\$0.00

**Total**

\$15,228.71

Signature: \_\_\_\_\_

Quote is valid for 90 days!



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## Quote

Date	Quote #
12/21/2020	22541

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
	2021 FORD PI UTILITY - NEW UNIT 122				
	LOW PRO - NO GRAPHICS - NO PUSH BUMPER				
	VIN:				
	ISSUE: NEW BUILD				
	RES: INSTALL ALL NEW EQUIPMENT AND				
	CUSTOMER PROVIDED WATCHGUARD 4RE				
	CAMERA, STALKER RADAR AND COMPUTER				
	DOCK				
901-0164B	901-0164B, 2020+ FORD PI UTILITY CONSOLE,	1	370.50		370.50
	ACCOMODATES THE LT7600 (NOT INCLUDED),				
	OEM USB & 12V OUTLET MOUNTING, ALLOWS 5				
	PIECES MOUNTED, FLOORPLATE NOT REQUIRED				
02.0393	02.0393, HARRIS M7300/XG-75M, CH721 REMOTE	1	0.00		0.00
	HEAD FACEPLATE				
02.0395	02.0395, FEDERAL SIGNAL PLATINUM SIREN	1	0.00		0.00
	FACEPLATE				
LT7600	LT7600, SWING ARM LAPTOP MOUNT, NO LOCK	1	173.75		173.75
PRPSP4704UINT...	PRPSP4704UINT20A, SPACE SAVER STANDARD	1	709.80		709.80
	PRISONER TRANSPORT PARTITION WITH				
	CENTER SLIDING POLY WINDOW				
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

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## Quote

Date	Quote #
12/21/2020	22541

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
S4702UINT20OSB	S4702UINT20OSB, STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1	1,368.12	1,368.12	
WB47UINT20	WB47UINT20, PAIR, STEEL WINDOW BARS (FOR USE WITH DP47UINT13 REAR DOOR PANELS ONLY)	1	199.68	199.68	
DPCP47UINT20	DPCP47UINT20, BLACK ABS, DOOR PANEL COVER PLATES (SET), 2020+ FORD PI UTILITY	1	28.86	28.86	
ESB-FPIU20ND	ESB-FPIU20ND, KIT, NO DRILL BRACKET KIT FOR MOUNTING ES100 UTILIZING PRE-DRILLED HOLES, FPIU 2020	1	25.48	25.48	
AS124	750501, AS124 100 WATT ECONOMY SPEAKER	1	145.87	145.87	
SIFZS	SIFZS-1579129935, SPECTRALUX ILS LOW PROFILE	1	750.00	750.00	
SIFMH-XXXX	SIFMH-1579210589, SPECTRALUX ILS LOW PROFILE, REAR WINDOW, FORD PI UTILITY, 2013-2019, R/B/A	1	750.00	750.00	
RB-FPIU20	RB-FPIU20, RUMBLER MOUNT FOR FPIU, 20+	1	31.85	31.85	
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
RUMBLER-3	RUMBLER-3, SIREN AMP, RUMBLER, SECONDARY WARNING SYSTEM, 12V, LOW FREQUENCY TONES, HARDWARE KIT, HOUSING BANDS AND CRADLES	1	472.02	472.02	
SSP3000B-KCM...	SSP3000B-KCMOPD, FULL FEATURED LIGHT AND SIREN CONTROLLER, INCLUDING SIGNAL MASTER (KCMO REVISION B)	1	675.00	675.00	
HB12PAK-DC-RB	HB12PAK-DC-RB, 12 LED LOW PROFILE HIDE A WAY DUAL COLOR RED/BLUE	2	67.60	135.20	
MPSW9-RB	MPSW9-RB, MICROPULSE WIDE ANGLE, RED/BLUE	2	122.20	244.40	
MPSMW9-FPIU2...	MPSMW9-FPIU20MIR, PAIR OF SIDE MIRROR BRACKETS FOR FORD PI UTILITY	1	19.75	19.75	
MPS1200U-BR	MPS1200U-BR, MICROPULSE ULTRA 1200 BLUE/RED-PART IS OBSOLETE-ALTERNATIVE PART MPS1220U-BR	2	98.80	197.60	
MPSM12-LB	MPSM12-LB, GENERIC L-BRACKET FOR (1) MPS1200 OR (1) MPS1200U LIGHT	2	10.19	20.38	
MPS620U-BR	MPS620U-BR, MICROPULSE ULTRA 6, DUAL-COLOR BLUE/RED	7	98.80	691.60	
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

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## Quote

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12/21/2020	22541

Customer:
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
416900-RB	416900-RB, DUAL COLOR CORNER LED LIGHT HEAD WITH IN-LINE FLASHER, RED/BLUE	2	63.70	127.40	
ETTFUT-16	ETTFUT-16, SELECT-A-PATTERN PLUG IN FLASHER, 2016+ FORD EXPLORER, TAIL LIGHT	1	76.44	76.44	
AC-20-UV-TRAY	AC-20-UV-TRAY, TROY EQUIPMENT TRAY	1	192.66	192.66	
CP-UV20-CARGO	CP-UV20-CARGO, TROY CARGO FLOOR	1	574.28	574.28	
ECVDMTLAL00	ECVDMTLAL00, UNIVERSAL LED DOME LIGHT, RED LED NIGHT LIGHT - WHITE LENS	1	56.78	56.78	
SC-5 #H	SC-5 #H, UNIVERSAL GUN LOCK W/HANDCUFF KEY OVERRIDE	2	123.74	247.48	
SC-9311	SC-9311; MUZZLE CUP	2	22.87	45.74	
WGP02073-300-...	WGP02073-300-KIT, WGP02073-300, CABLE ASSY, POWER/INPUT, R/A, 24' DV-1 KIT	1	136.50	136.50	
200-0622-00	200-0622-00, VSS INSTALLATION KIT FOR STALKER 2X, DSR, DUAL AND PATROL. WIRING KIT TO RUN FROM COUNTING UNIT TO VSS CONNECTOR.	1	109.20	109.20	
138	138, CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 350MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 14FT, GRAY	1	5.00	5.00	
MISC PARTS	191 265, CAT5 COUPLER	1	5.00	5.00	

Quote is valid for 90 days!	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature:

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## Quote

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12/21/2020	22541

<b>Customer:</b>
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
46985	HI-AMP CIRCUIT BREAKER, SWITCHABLE, MANUAL TRIP PUSH BUTTON, 100 AMP	1	44.50	44.50	
59140-040	59140-040, N.C. MAGNETIC REED SWITCH	1	7.88	7.88	
RL3040	RL3040, 30/40 AMP RELAY	1	15.82	15.82	
MB8U	MB8U, RG58U, NO CONNECTOR, SOLID CORE NMO MOUNT	1	17.78	17.78	
RFU6011	RFU6011 MINI UHF FEMALE CRIMP	1	7.50	7.50	
RFT12022	RFT12022 TNC MALE CRIMP	1	7.50	7.50	
KAC-021	KAC-021, GBS# 228555, EXPLORER REAR CARGO LEXAN WINDOW BARRIER, PART OF KIT FOR KAC-KCMO-FPIU-CARGOPLEXI	2	7.50	15.00	
KAC-031	KAC-031, GBS# 233521, KAC-KCMO-PCAMBRKT, PRISONER CAMERA BRACKET	2	12.50	25.00	
KAC-134	KAC-134, GBS# 330901, MPS600U SANDWICH BRACKET	2	25.00	50.00	
KAC-132	KAC-132, GBS# 327547, 2020 FORD EXPLORER BREAKER BRACKET	1	25.00	25.00	
KAC-135	KAC-135, GBS# 331389, PRO-GARD PARTITION SUPPORT BRACE FOR USE WITH TROY FLOOR	2	25.00	50.00	
KAC-104	KAC-104, GBS# 291309, UNIVERSAL "L" BRACKET	1	8.50	8.50	

Quote is valid for 90 days!	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature:

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12/21/2020	22541

Customer:
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
KAC-104-1	KAC-104-1, GBS# 291308, MPS600 SANDWICH BRACKET	2	6.65	13.30	
KAC-089	KAC-089, GBS# 287605, 90 DEGREE UNIVERSAL MIC BRACKET	1	15.00	15.00	
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES	1	410.00	410.00	
INSTALLATION	INSTALLATION/SETUP	33	55.00	1,815.00	
SHIPPING	SHIPPING AND HANDLING	1	240.00	240.00	
MAMW-SDMXX	MAMW-SDMXX, XG-75M / M7300 P25 MOBILE, 764-870 MHZ	1	1,655.95	1,655.95	
MAMW-PKGPT	MAMW-PKGPT, FEATURE PACKAGE, P25 TRUNKING	1	791.97	791.97	
MAMW-NPL3R	MAMW-NPL3R, FEATURE, MAX (1024+) SYSTEM/GROUPS	1	0.00	0.00	
MW-PL8Y	MW-PL8Y, FEATURE, ENCRYPTION LITE	1	0.00	0.00	
MAMW-PKG8F	MAMW-PKG8F, FEATURE, 256-AES, 64-DES ECP ENCRYPTION	1	428.39	428.39	
MAMW-NCP9E	MAMW-NCP9E, CONTROL UNIT, CH721, SCAN, REMOTE MOUNT	1	518.38	518.38	
MAMW-NMC7Z	MAMW-NMC7Z, MICROPHONE, STANDARD, CH721 CONTROL UNIT	1	57.60	57.60	

Quote is valid for 90 days!	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

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## Quote

Date	Quote #
12/21/2020	22541

<b>Customer:</b>
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
MAMW-NZN7R	MAMW-NZN7R, ACCESSORIES, M7300 REMOTE MOUNT	1	259.19	259.19	
MW-Y3EWM	WARRANTY, EXTENDED 3 YEAR, MOBILE	1	180.00	180.00	
DISCOUNT - NO...	DISCOUNT - MBP# 16802		-400.00	-400.00	
PROGRAMMING	PROGRAMMING, PROGRAMMING OF RADIO	1	0.00	0.00	
	PRICING NOT ALL INCLUSIVE OF THOSE ITEMS NOT LISTED OR DUE TO CHANGE ORDER				
Quote is valid for 90 days!			<b>Subtotal</b>	\$14,845.60	

<b>Sales Tax (0.0%)</b>	\$0.00
-------------------------	--------

<b>Total</b>	\$14,845.60
--------------	-------------

Signature: \_\_\_\_\_

Quote is valid for 90 days!



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## Quote

Date	Quote #
12/21/2020	22542

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
	2021 FORD PI UTILITY - NEW UNIT 123 FULL - CVSA				
	FULLY MARKED - LIGHT BAR				
	VIN:				
	ISSUE: NEW BUILD				
	RES: INSTALL ALL NEW EQUIPMENT AND CUSTOMER PROVIDED WATCHGUARD 4RE CAMERA, STALKER RADAR, COMPUTER DOCK, RUMBLER-3 & SSP300B				
901-0164B	901-0164B, 2020+ FORD PI UTILITY CONSOLE, ACCOMODATES THE LT7600 (NOT INCLUDED), OEM USB & 12V OUTLET MOUNTING, ALLOWS 5 PIECES MOUNTED, FLOORPLATE NOT REQUIRED	1	370.50	370.50	
02.0393	02.0393, HARRIS M7300/XG-75M, CH721 REMOTE HEAD FACEPLATE	1	0.00	0.00	
02.0395	02.0395, FEDERAL SIGNAL PLATINUM SIREN FACEPLATE	1	0.00	0.00	
LT7600	LT7600, SWING ARM LAPTOP MOUNT, NO LOCK	1	173.75	173.75	
PRPSP4704UINT...	PRPSP4704UINT20A, SPACE SAVER STANDARD PRISONER TRANSPORT PARTITION WITH CENTER SLIDING POLY WINDOW	1	709.80	709.80	
Quote is valid for 90 days!			Subtotal		
			Sales Tax (0.0%)		
			Total		

Signature:

Quote is valid for 90 days!



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## Quote

Date	Quote #
12/21/2020	22542

Customer:
GARDNER POLICE DEPT. 16540 MOONLIGHT RD. GARDNER, KS 66030

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
S4702UINT20OSB	S4702UINT20OSB, STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1	1,368.12	1,368.12	
WB47UINT20	WB47UINT20, PAIR, STEEL WINDOW BARS (FOR USE WITH DP47UINT13 REAR DOOR PANELS ONLY)	1	199.68	199.68	
DPCP47UINT20	DPCP47UINT20, BLACK ABS, DOOR PANEL COVER PLATES (SET), 2020+ FORD PI UTILITY	1	28.86	28.86	
BK0534ITU20	BK0534ITU20, PB400 VS BUMPER, FULL BUMPER, ALUMINUM	1	408.59	408.59	
AS124	750501, AS124 100 WATT ECONOMY SPEAKER	1	145.87	145.87	
ALGT45	ALGT45-1526391909; ALLEGiant LIGHTBAR, 45" SERIAL; INCLUDES INTERFACE MODULE	1	1,100.00	1,100.00	
RB-FPIU20	RB-FPIU20, RUMBLER MOUNT FOR FPIU, 20+	1	31.85	31.85	
HB12PAK-DC-RB	HB12PAK-DC-RB, 12 LED LOW PROFILE HIDE A WAY DUAL COLOR RED/BLUE	2	67.60	135.20	
MPSW9-RB	MPSW9-RB, MICROPULSE WIDE ANGLE, RED/BLUE	2	122.20	244.40	
MPSMW9-FPIU2...	MPSMW9-FPIU20MIR, PAIR OF SIDE MIRROR BRACKETS FOR FORD PI UTILITY	1	19.75	19.75	

Quote is valid for 90 days!	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature:

Quote is valid for 90 days!





# KA-COMM, INC

1201 W. Old 56 Highway  
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(913) 764-7314  
(913) 764-7514 Fax  
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## Quote

Date	Quote #
12/21/2020	22542

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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
MPS1200U-BR	MPS1200U-BR, MICROPULSE ULTRA 1200 BLUE/RED-PART IS OBSOLETE-ALTERNATIVE PART MPS1220U-BR	2	98.80	197.60	
MPSM12-LB	MPSM12-LB, GENERIC L-BRACKET FOR (1) MPS1200 OR (1) MPS1200U LIGHT	2	10.19	20.38	
MPSM6-FPIU20...	MPSM6-FPIU20RS2, REAR SPOILER BRACKET KIT, (3) MPS6/MPS6U LIGHTS ON EACH SIDE OF SPOILER, FORD POLICE	1	108.29	108.29	
MPS620U-BR	MPS620U-BR, MICROPULSE ULTRA 6, DUAL-COLOR BLUE/RED	13	98.80	1,284.40	
416900-RB	416900-RB, DUAL COLOR CORNER LED LIGHT HEAD WITH IN-LINE FLASHER, RED/BLUE	2	63.70	127.40	
ETTFUT-16	ETTFUT-16, SELECT-A-PATTERN PLUG IN FLASHER, 2016+ FORD EXPLORER, TAIL LIGHT	1	76.44	76.44	
FIU-14-40-40-500	FIU-14-40-40-500, FIU ORGANIZER SERIES SCALE UNIT, 14H X 40W X 40D, DESIGNED FOR 4 SCALES	1	3,503.00	3,503.00	
FI-2020-102	FI-2020-102, FORD INTERCEPTOR BASE, 2020+	1	277.43	277.43	
ECVDMLTAL00	ECVDMTLAL00, UNIVERSAL LED DOME LIGHT, RED LED NIGHT LIGHT - WHITE LENS	1	56.78	56.78	
SC-5 #H	SC-5 #H, UNIVERSAL GUN LOCK W/HANDCUFF KEY OVERRIDE	2	123.74	247.48	
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
SC-9311	SC-9311; MUZZLE CUP	2	22.87		45.74
200-0622-00	200-0622-00, VSS INSTALLATION KIT FOR STALKER 2X, DSR, DUAL AND PATROL. WIRING KIT TO RUN FROM COUNTING UNIT TO VSS CONNECTOR.	1	109.20		109.20
138	138, CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 350MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 14FT, GRAY	1	5.00		5.00
MISC PARTS	191 265, CAT5 COUPLER	1	5.00		5.00
46985	HI-AMP CIRCUIT BREAKER, SWITCHABLE, MANUAL TRIP PUSH BUTTON, 100 AMP	1	44.50		44.50
59140-040	59140-040, N.C. MAGNETIC REED SWITCH	1	7.88		7.88
RL3040	RL3040, 30/40 AMP RELAY	1	15.82		15.82
MB8U	MB8U, RG58U, NO CONNECTOR, SOLID CORE NMO MOUNT	1	17.78		17.78
RFU6011	RFU6011 MINI UHF FEMALE CRIMP	1	7.50		7.50
RFT12022	RFT12022 TNC MALE CRIMP	1	7.50		7.50
KAC-021	KAC-021, GBS# 228555, EXPLORER REAR CARGO LEXAN WINDOW BARRIER, PART OF KIT FOR KAC-KCMO-FPIU-CARGOPLEXI	2	7.50		15.00
Quote is valid for 90 days!			Subtotal		
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			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
KAC-031	KAC-031, GBS# 233521, KAC-KCMO-PCAMBRKT, PRISONER CAMERA BRACKET	2	12.50	25.00	
KAC-134	KAC-134, GBS# 330901, MPS600U SANDWICH BRACKET	2	25.00	50.00	
KAC-132	KAC-132, GBS# 327547, 2020 FORD EXPLORER BREAKER BRACKET	1	25.00	25.00	
KAC-135	KAC-135, GBS# 331389, PRO-GARD PARTITION SUPPORT BRACE FOR USE WITH TROY FLOOR	2	25.00	50.00	
KAC-104	KAC-104, GBS# 291309, UNIVERSAL "L" BRACKET	1	8.50	8.50	
KAC-104-1	KAC-104-1, GBS# 291308, MPS600 SANDWICH BRACKET	2	6.65	13.30	
KAC-089	KAC-089, GBS# 287605, 90 DEGREE UNIVERSAL MIC BRACKET	1	15.00	15.00	
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES	1	410.00	410.00	
INSTALLATION	INSTALLATION/SETUP	33	55.00	1,815.00	
SHIPPING	SHIPPING AND HANDLING	1	390.00	390.00	
MAMW-SDMXX	MAMW-SDMXX, XG-75M / M7300 P25 MOBILE, 764-870 MHZ	1	1,655.95	1,655.95	
MAMW-PKGPT	MAMW-PKGPT, FEATURE PACKAGE, P25 TRUNKING	1	791.97	791.97	

Quote is valid for 90 days!

**Subtotal**

**Sales Tax (0.0%)**

**Total**

Signature:

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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
MAMW-NPL3R	MAMW-NPL3R, FEATURE, MAX (1024+) SYSTEM/GROUPS	1	0.00		0.00
MW-PL8Y	MW-PL8Y, FEATURE, ENCRYPTION LITE	1	0.00		0.00
MAMW-PKG8F	MAMW-PKG8F, FEATURE, 256-AES, 64-DES ECP ENCRYPTION	1	428.39		428.39
MAMW-NCP9E	MAMW-NCP9E, CONTROL UNIT, CH721, SCAN, REMOTE MOUNT	1	518.38		518.38
MAMW-NMC7Z	MAMW-NMC7Z, MICROPHONE, STANDARD, CH721 CONTROL UNIT	1	57.60		57.60
MAMW-NZN7R	MAMW-NZN7R, ACCESSORIES, M7300 REMOTE MOUNT	1	259.19		259.19
MW-Y3EWM	WARRANTY, EXTENDED 3 YEAR, MOBILE	1	180.00		180.00
DISCOUNT - NO...	DISCOUNT - MBP# 16802		-400.00		-400.00
PROGRAMMING	PROGRAMMING, PROGRAMMING OF RADIO	1	0.00		0.00
	PRICING NOT ALL INCLUSIVE OF THOSE ITEMS NOT LISTED OR DUE TO CHANGE ORDER				
Quote is valid for 90 days!			Subtotal \$17,409.77		
			Sales Tax (0.0%) \$0.00		
			Total \$17,409.77		

Signature: \_\_\_\_\_

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Customer:
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		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	JDO	FOB
Item	Description	Qty	Cost		Total
	2021 FORD PI UTILITY - NEW UNIT 124 FULL - CVSA 2?				
	FULLY MARKED - LIGHT BAR - POSSIBLE ADDITIONAL CVSA				
	VIN:				
	ISSUE: NEW BUILD				
	RES: INSTALL ALL NEW EQUIPMENT AND CUSTOMER PROVIDED WATCHGUARD 4RE CAMERA, STALKER RADAR, COMPUTER DOCK, RUMBLER-3 & SSP3000B				
901-0164B	901-0164B, 2020+ FORD PI UTILITY CONSOLE, ACCOMODATES THE LT7600 (NOT INCLUDED), OEM USB & 12V OUTLET MOUNTING, ALLOWS 5 PIECES MOUNTED, FLOORPLATE NOT REQUIRED	1	370.50		370.50
02.0393	02.0393, HARRIS M7300/XG-75M, CH721 REMOTE HEAD FACEPLATE	1	0.00		0.00
02.0395	02.0395, FEDERAL SIGNAL PLATINUM SIREN FACEPLATE	1	0.00		0.00
LT7600	LT7600, SWING ARM LAPTOP MOUNT, NO LOCK	1	173.75		173.75
Quote is valid for 90 days!			Subtotal		
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			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
PRPSP4704UINT...	PRPSP4704UINT20A, SPACE SAVER STANDARD PRISONER TRANSPORT PARTITION WITH CENTER SLIDING POLY WINDOW	1	709.80	709.80	
S4702UINT20OSB	S4702UINT20OSB, STANDARD TRANSPORT SEAT W/ POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1	1,368.12	1,368.12	
WB47UINT20	WB47UINT20, PAIR, STEEL WINDOW BARS (FOR USE WITH DP47UINT13 REAR DOOR PANELS ONLY)	1	199.68	199.68	
DPCP47UINT20	DPCP47UINT20, BLACK ABS, DOOR PANEL COVER PLATES (SET), 2020+ FORD PI UTILITY	1	28.86	28.86	
BK0534ITU20	BK0534ITU20, PB400 VS BUMPER, FULL BUMPER, ALUMINUM	1	408.59	408.59	
AS124	750501, AS124 100 WATT ECONOMY SPEAKER	1	145.87	145.87	
ALGT45	ALGT45-1526391909; ALLEGIANT LIGHTBAR, 45" SERIAL; INCLUDES INTERFACE MODULE	1	1,100.00	1,100.00	
RB-FPIU20	RB-FPIU20, RUMBLER MOUNT FOR FPIU, 20+	1	31.85	31.85	
HB12PAK-DC-RB	HB12PAK-DC-RB, 12 LED LOW PROFILE HIDE A WAY DUAL COLOR RED/BLUE	2	67.60	135.20	
MPSW9-RB	MPSW9-RB, MICROPULSE WIDE ANGLE, RED/BLUE	2	122.20	244.40	
Quote is valid for 90 days!			Subtotal		
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Item	Description	Qty	Cost	Total	
MPSMW9-FPIU2...	MPSMW9-FPIU20MIR, PAIR OF SIDE MIRROR BRACKETS FOR FORD PI UTILITY	1	19.75	19.75	
MPS1200U-BR	MPS1200U-BR, MICROPULSE ULTRA 1200 BLUE/RED-PART IS OBSOLETE-ALTERNATIVE PART MPS1220U-BR	2	98.80	197.60	
MPSM12-LB	MPSM12-LB, GENERIC L-BRACKET FOR (1) MPS1200 OR (1) MPS1200U LIGHT	2	10.19	20.38	
MPSM6-FPIU20...	MPSM6-FPIU20RS2, REAR SPOILER BRACKET KIT, (3) MPS6/MPS6U LIGHTS ON EACH SIDE OF SPOILER, FORD POLICE	1	108.29	108.29	
MPS620U-BR	MPS620U-BR, MICROPULSE ULTRA 6, DUAL-COLOR BLUE/RED	13	98.80	1,284.40	
416900-RB	416900-RB, DUAL COLOR CORNER LED LIGHT HEAD WITH IN-LINE FLASHER, RED/BLUE	2	63.70	127.40	
ETTFUT-16	ETTFUT-16, SELECT-A-PATTERN PLUG IN FLASHER, 2016+ FORD EXPLORER, TAIL LIGHT	1	76.44	76.44	
AC-20-UV-TRAY	AC-20-UV-TRAY, TROY EQUIPMENT TRAY	0	192.66	0.00	
CP-UV20-CARGO	CP-UV20-CARGO, TROY CARGO FLOOR	0	574.28	0.00	
FIU-14-40-40-500	FIU-14-40-40-500, FIU ORGANIZER SERIES SCALE UNIT, 14H X 40W X 40D, DESIGNED FOR 4 SCALES	1	3,503.00	3,503.00	
FI-2020-102	FI-2020-102, FORD INTERCEPTOR BASE, 2020+	1	277.43	277.43	

Quote is valid for 90 days!			<b>Subtotal</b>		
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			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
ECVDMLTAL00	ECVDMTLAL00, UNIVERSAL LED DOME LIGHT, RED LED NIGHT LIGHT - WHITE LENS	1	56.78	56.78	
SC-5 #H	SC-5 #H, UNIVERSAL GUN LOCK W/HANDCUFF KEY OVERRIDE	2	123.74	247.48	
SC-9311	SC-9311; MUZZLE CUP	2	22.87	45.74	
200-0622-00	200-0622-00, VSS INSTALLATION KIT FOR STALKER 2X, DSR, DUAL AND PATROL. WIRING KIT TO RUN FROM COUNTING UNIT TO VSS CONNECTOR.	1	109.20	109.20	
138	138, CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 350MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 14FT, GRAY	1	5.00	5.00	
MISC PARTS	191 265, CAT5 COUPLER	1	5.00	5.00	
46985	HI-AMP CIRCUIT BREAKER, SWITCHABLE, MANUAL TRIP PUSH BUTTON, 100 AMP	1	44.50	44.50	
59140-040	59140-040, N.C. MAGNETIC REED SWITCH	1	7.88	7.88	
RL3040	RL3040, 30/40 AMP RELAY	1	15.82	15.82	
MB8U	MB8U, RG58U, NO CONNECTOR, SOLID CORE NMO MOUNT	1	17.78	17.78	
RFU6011	RFU6011 MINI UHF FEMALE CRIMP	1	7.50	7.50	
RFT12022	RFT12022 TNC MALE CRIMP	1	7.50	7.50	
Quote is valid for 90 days!			Subtotal		
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			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
KAC-021	KAC-021, GBS# 228555, EXPLORER REAR CARGO LEXAN WINDOW BARRIER, PART OF KIT FOR KAC-KCMO-FPIU-CARGOPLEXI	2	7.50	15.00	
KAC-031	KAC-031, GBS# 233521, KAC-KCMO-PCAMBRKT, PRISONER CAMERA BRACKET	2	12.50	25.00	
KAC-134	KAC-134, GBS# 330901, MPS600U SANDWICH BRACKET	2	25.00	50.00	
KAC-132	KAC-132, GBS# 327547, 2020 FORD EXPLORER BREAKER BRACKET	1	25.00	25.00	
KAC-135	KAC-135, GBS# 331389, PRO-GARD PARTITION SUPPORT BRACE FOR USE WITH TROY FLOOR	2	25.00	50.00	
KAC-104	KAC-104, GBS# 291309, UNIVERSAL "L" BRACKET	1	8.50	8.50	
KAC-104-1	KAC-104-1, GBS# 291308, MPS600 SANDWICH BRACKET	2	6.65	13.30	
KAC-089	KAC-089, GBS# 287605, 90 DEGREE UNIVERSAL MIC BRACKET	1	15.00	15.00	
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES	1	410.00	410.00	
INSTALLATION	INSTALLATION/SETUP	33	55.00	1,815.00	
SHIPPING	SHIPPING AND HANDLING	1	390.00	390.00	
MAMW-SDMXX	MAMW-SDMXX, XG-75M / M7300 P25 MOBILE, 764-870 MHZ	1	1,655.95	1,655.95	

Quote is valid for 90 days!

**Subtotal**

**Sales Tax (0.0%)**

**Total**

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			Due on receipt	JDO	FOB
Item	Description	Qty	Cost	Total	
MAMW-PKGPT	MAMW-PKGPT, FEATURE PACKAGE, P25 TRUNKING	1	791.97	791.97	
MAMW-NPL3R	MAMW-NPL3R, FEATURE, MAX (1024+) SYSTEM/GROUPS	1	0.00	0.00	
MW-PL8Y	MW-PL8Y, FEATURE, ENCRYPTION LITE	1	0.00	0.00	
MAMW-PKG8F	MAMW-PKG8F, FEATURE, 256-AES, 64-DES ECP ENCRYPTION	1	428.39	428.39	
MAMW-NCP9E	MAMW-NCP9E, CONTROL UNIT, CH721, SCAN, REMOTE MOUNT	1	518.38	518.38	
MAMW-NMC7Z	MAMW-NMC7Z, MICROPHONE, STANDARD, CH721 CONTROL UNIT	1	57.60	57.60	
MAMW-NZN7R	MAMW-NZN7R, ACCESSORIES, M7300 REMOTE MOUNT	1	259.19	259.19	
MW-Y3EWM	WARRANTY, EXTENDED 3 YEAR, MOBILE	1	180.00	180.00	
DISCOUNT - NO...	DISCOUNT - MBP# 16802		-400.00	-400.00	
PROGRAMMING	PROGRAMMING, PROGRAMMING OF RADIO	1	0.00	0.00	
	PRICING NOT ALL INCLUSIVE OF THOSE ITEMS NOT LISTED OR DUE TO CHANGE ORDER				

Quote is valid for 90 days!			<b>Subtotal</b>	\$17,409.77
			<b>Sales Tax (0.0%)</b>	\$0.00
			<b>Total</b>	\$17,409.77

Signature: \_\_\_\_\_

Quote is valid for 90 days!



Sign Here Inc.  
558 West Main St  
Gardner, KS 66030 US  
913-856-0148  
dave@signhereinc.com



## Estimate

### ADDRESS

City of Gardner  
CITY OF GARDNER KS  
City of Gardner  
120 E. Main  
GARDNER, KS 66030

### SHIP TO

City of Gardner  
CITY OF GARDNER KS  
City of Gardner  
120 E. Main  
GARDNER, KS 66030

ESTIMATE # 1036

DATE 01/05/2021

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Vehicle	vehicle lettering / standard lettering on police car white /blue	2	865.00	1,730.00T
Vehicle	vehicle lettering / ghost graphics flat black on police car	1	865.00	865.00T
Vehicle	vehicle lettering / codes compliance car	1	865.00	865.00T
SUBTOTAL				3,460.00
TAX (0%)				0.00
TOTAL				<b>\$3,460.00</b>

Accepted By

Accepted Date

## COUNCIL ACTION FORM

## CONSENT AGENDA ITEM NO. 6

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** GONZ GARCIA, UTILITIES DIRECTOR

---

**Agenda Item:** Consider authorizing the purchase of water meters and communication modules for new development

**Strategic Priority:** Infrastructure and Asset Management

**Department:** Utilities – Water Division

---

**Staff Recommendation:**

Staff recommends authorizing the City Administrator to purchase water meters and communication modules for new construction, with an estimated cost of \$63,000.

**Background/Description of Item:**

In recent years, the City of Gardner has experienced a development growth not seen since the early 2000s. Based on the information for new developments (2021-2024), staff has estimated the need for 578 water meters & communication modules estimated at \$131,037.

New Construction	3/4"	1"	2"	3"
Breckenwood Creek	33			
Culvers				
Freddie's				
QT				
Hill Top Ridge	31			
Conestoga			2	
Aspen Creek	56			
Prairiebook Villas	76		19	
Willow Chase	26			
Tuscan Farms	40			
Copper Springs	165		1	
Tallgrass			10	
Daycare		1		
Rock Road	60			
Symphony Farms	50			
New Church			2	
Waverly Plaza	5			1
<b>Total</b>	<b>542</b>	<b>1</b>	<b>34</b>	<b>1</b>

For 2021, 212 water meters and 400 communication modules (212 + 188 water meters installed in 2020 outside the smart meter project) need to be ordered, estimated at \$63,000. Due to the lead time of 4-6 months, the order should be made as soon as possible.

**Financial Impact:**

This purchase will be made from the 2021 Water Budget.

**Suggested Motion:**

Authorize the City Administrator to purchase water meters and communication modules for new developments estimated at \$63,000.

## COUNCIL ACTION FORM

## NEW BUSINESS ITEM No. 1

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** JAMES PRUETTING, CITY ADMINISTRATOR

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**Agenda Item:** Consider the appointment of a Public Works Director

**Strategic Priority:** Maintain Quality of Life

**Department:** Administration

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### **Recommendation:**

City Administrator James Pruetting recommends that the City Council appoint Kellen Headlee to the position of Public Works Director.

### **Background/Description of Item:**

#### Appointment:

Section 3-106 of the *City of Gardner, Kansas Personnel Policies, 2018 Edition* states:

“Applicants for Department Director level positions and above shall be appointed by the City Council upon recommendation of the City Administrator.”

#### Recruitment and Interview Process:

- City staff advertised for resumes and completed thorough resume reviews
- Resumes were sent to the City Administrator for review
- The selection committee consisted of the City Administrator, the Community Development Director, the Utilities Department Director, and the Human Resources Manager.
- Three (3) candidates were interviewed
- Reference and background checks were performed by City Staff

### **Suggested Motion:**

Appoint Kellen Headlee as the Public Works Director.

**Kellen Kenneth Headlee, P.E.**

**OBJECTIVE:** Director of Public Works for city government.

**SUMMARY:** Twenty years of honorable service in the United States Navy as a Civil Engineer Corps Officer. An experienced supervisor with outstanding organizational and administrative strengths in multiple Public Works and other Military organizations leading military, civilian, and contractor personnel. Public Works experience includes:

- Engineering and Design
- Construction Management
- Program Management
- Utilities Operations
- Fleet Management
- Construction/Services Contracting

**ACCOMPLISHMENTS:**

<b>Engineering and Design</b>	Aggressively managed cost and schedule growth through improved work induction and design management processes resulting in a 31% decrease in cost growth and 32% decrease in schedule growth over previous year.
<b>Construction Management</b>	Developed a comprehensive Environmental Inspection Guide to enhance environmental compliance on construction projects, singled out as a best practice for Navy installations in the eastern United States.
<b>Program Management</b>	Developed infrastructure programs enabling the on-time fielding of new 40 foot patrol boats at over 10 sites and the fielding of new expeditionary mine-countermeasures units. Drove a 35% increase in up-to-date Basic Facilities Requirements documents across over 40 individual units supporting infrastructure projects to meet administrative, training, and deployment requirements in Europe, the Pacific, and the United States.
<b>Utilities Operations</b>	Managed the water, wastewater, and electrical power systems while deployed to Public Works Department Camp Lemmonier, Djibouti, Africa. Supervised 7 military personnel, 1 civilian, and the Base Operating Support (BOS) contractor utilities workforce.
<b>Fleet Management</b>	Oversaw procurement, maintenance, and dispatch of 330 government owned and leased passenger and work vehicles, weight handling equipment, and cranes. Implemented alternative fuels and electric vehicle programs to improve fleet efficiency and environmental stewardship.
<b>Construction/ Services Contracting</b>	Developed first of its type \$15M Maintenance Service Contract consolidating seven previous contracts into a single provider contract providing flexibility, budget stability, responsiveness, and decreasing administrative costs.



## **WORK HISTORY:**

### **Advanced Training Division Director**

**2019-Present**

Expeditionary Warfighting Development Center, Virginia Beach, VA

Developed and administered courses of instruction in Leadership, Staff Planning, and Maritime Operations Center Management for over 20,000 Navy Expeditionary Combat Force Sailors. Also designated the Command Facilities Officer, responsible for initiating a \$6M project to deliver a new training facility to meet increased training requirements due to additional training programs.

### **Force Facilities Director**

**2017-2019**

Navy Expeditionary Combat Command, Virginia Beach, VA

Supervised 1 military and 4 civilian personnel in the management of facilities supporting over 20,000 Navy Expeditionary Combat Force Sailors with a plant replacement value of \$2.2B. Managed a \$282M Military Construction (MILCON) program and executed a \$16M centrally managed facilities annual budget. Deployed to San Juan, Puerto Rico in the aftermath of Hurricane Maria as the Navy's Future Plans and Engineering Liaison to FEMA and U.S. Army North, syncing Naval airlift and engineering forces with other Federal Government responders.

### **Army Command and General Staff College Intermediate Leadership Course**

**2016-2017**

Fort Leavenworth, KS

### **Facilities Engineering and Acquisition Division (FEAD) Director**

**2014-2016**

Public Works Department, Marine Corps Air Station Cherry Point, Havelock, NC

Supervised 51 civilian personnel and 4 military personnel in construction design, construction management, and construction and facilities support contracting. Responsible for executing \$95M in construction, \$36M in design, and \$9M in services annually in support of \$3.3B in infrastructure assets at Cherry Point and three outlying fields and ranges.

### **Combat Service Support Troop Commander**

**2012-2014**

Naval Special Warfare Group TWO Logistics and Support Unit, Little Creek, VA

Responsible for supervising and training 87 personnel providing Combat Support and Combat Service Support to Naval Special Warfare Squadron TEN (SEAL Team 10), including supply and logistics, contingency construction, and contracting support. Deployed with SEAL Team 10 to Afghanistan and served as the Special Operations Task Force SOUTHEAST (SOTF-SE) Support Center Department Head, leading seven divisions manned by 221 military, civilian, contractor, and local Afghan nationals providing Combat Support/Combat Service Support and logistics functions for the 1,523 person Task Force.

### **Facilities Engineering and Acquisition Division Director**

**2009-2011**

Public Works Department, Navy Construction Battalion Center Gulfport, MS

Supervised 25 civilian personnel and 3 military personnel in construction design, construction management, and construction and facilities support contracting. Responsible for executing 47 construction contracts, 28 facilities support contracts, and one Architect & Engineer design contract collectively valued at over \$360M. Deployed six months to Public Works Department



Camp Lemonnier, Djibouti, Africa as the Facilities Management Division and Production Division Director. Supervised 7 military personnel, 1 civilian, and the Base Operating Support (BOS) contractor workforce responsible for managing the facilities maintenance program and water, wastewater, and electrical power systems for Camp Lemonnier.

**Company Commander, Assistant Operations Officer**

**2007-2009**

Naval Mobile Construction Battalion 11, Gulfport, MS

As Company Commander, directly supervised 61 military personnel in contingency construction and security operations including tent camp construction and maintenance, entry control point and security tower construction and operation, and internal camp security and response. As Assistant Operations Officer, supervised the engineering section in design and project engineering including site development, stormwater management, and utilities layout, including electrical load calculations and design and construction of force protection barriers and defensive positions in accordance with DOD design criteria. Led a team of 30 personnel on a six month deployment to Naval Station Guantanamo Bay, Cuba, executing construction and maintenance projects including constructing a 200 foot steel and timber bridge, two 40'x100' steel buildings, and perimeter road maintenance supporting Marine Corps security forces.

**Assistant Public Works Officer**

**2004-2007**

Marine Corps Air Station Beaufort, SC

Responsible for assessment, planning, and programming of engineered facility requirements including sustainment, restoration, and modernization for aircraft support facilities including hangars, administration buildings, industrial equipment, and utilities systems (steam, electric, water, and waste water) with a combined plant replacement value of \$890M. Also assigned as Station Fleet Manager, directly supervised 5 military personnel and contractor fleet maintenance staff.

**EDUCATION:**

M.S. Electrical Engineering, University of Texas at Austin  
B.S. Electrical Engineering, University of Nebraska Lincoln

**CERTIFICATIONS:**

Professional Engineer (State of Colorado)

**AFFILIATIONS:**

American Public Works Association  
Society of American Military Engineers

## COUNCIL ACTION FORM

## NEW BUSINESS ITEM No. 2

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** JAMES PRUETTING, CITY ADMINISTRATOR

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**Agenda Item:** Consider adopting an ordinance amending the City of Gardner's Base Salary Structure; and consider reclassifying a city position

**Strategic Priority:** Fiscal Stewardship

**Department:** Administration

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### **Staff Recommendation:**

Staff recommends adopting an ordinance amending the City of Gardner's Base Salary Structure-Fiscal Year 2021-2022. City Administrator James Pruetting recommends approving the creation of the Deputy City Administrator position and reclassifying the Senior Management Analyst position to the Deputy City Administrator position.

### **Background/Description of Item:**

The Deputy City Administrator position will provide highly responsible administrative staff assistance to the City Administrator and assist in developing, planning, and implementing goals and objectives for the City. This position will also oversee the functions of the Human Resources, Information Technology, and Building Maintenance departments and will assume overall project management responsibilities for large city projects with oversight authority of various department heads.

A salary survey was completed by our Human Resources Manager and, as a result of that survey, it is recommended that the Deputy City Administrator position be assigned to Salary Grade 10. The Personnel Policies establish the protocol for the appointment of Department Directors and above.

### 3-106 Appointment

Applicants for Department Director level positions and above shall be appointed by the City Council upon recommendation of the City Administrator.

The Senior Management Analyst Position will be reclassified to the Deputy City Administrator and the incumbent Amy Nasta will be appointed to the Deputy City Administrator Position. There will be no additional FTEs added to the City budget.

### **Financial Impact:**

This change would result in a \$37,000 salary difference.

### **Attachments included:**

- *Ordinance Revising the City of Gardner's Base Salary Structure-Fiscal Year 2021*
- *Revised Salary Schedule-2021-2022*
- *Deputy City Administrator Job Description*

**Suggested Motion:**

Adopt Ordinance No. 2694, an ordinance adopting a revised City of Gardner Base Salary Structure Fiscal Year 2021-2022; and reclassify and appoint Amy Nasta to Deputy City Administrator

**ORDINANCE NO. 2694**

**AN ORDINANCE ADOPTING A REVISED CITY OF GARDNER BASE SALARY STRUCTURE FISCAL YEAR 2021-2022.**

WHEREAS, the City Code at Section 2.10.100(F) provides that the City Administrator shall recommend an appropriate position and classification system and pay plan and shall further recommend advancements and appropriate pay increases within the approved pay plans and position classification system to the Mayor and City Council; and the City Code at Section 2.40.040 provides that the pay scale of the various City officers and employees shall be established by City ordinance; and

WHEREAS, the Governing Body desires to implement changes to the Base Salary Structure regarding position classification;

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARDNER, KANSAS:

SECTION ONE: Adoption of a revised City of Gardner Base Salary Structure - Fiscal Year 2021-2022: The attached hereto as Exhibit A is hereby adopted.

SECTION TWO: Any prior ordinances adopting any City of Gardner Base Salary Structure and Pay Plan are hereby amended and repealed to be consistent with Exhibit A attached hereto.

PASSED by the City Council this 1<sup>st</sup> day of February, 2021.

SIGNED by the Mayor this 1<sup>st</sup> day of February, 2021.

CITY OF GARDNER, KANSAS

(SEAL)

\_\_\_\_\_  
Steve Shute, Mayor

Attest:

\_\_\_\_\_  
Sharon Rose, City Clerk

Approved as to form:

\_\_\_\_\_  
Ryan B. Denk, City Attorney

# SALARY SCHEDULE - 2021-2022



## City of Gardner Base Salary Structure Fiscal Year 2021-2022 Revised February 1, 2021

Range	Position	Monthly Minimum	Monthly Maximum	Hourly Minimum	Hourly Mid-Point	Hourly Maximum	Annual Minimum	Annual Maximum
1	Airport Maintenance Worker Assistant Court Clerk Customer Service Representative Police Clerk	\$2,393	\$3,589	\$13.806	\$17.256	\$20.706	\$28,716	\$43,068
2	Accounting Clerk Administrative Assistant Animal Control Officer Maintenance Worker – Streets/Line/Parks/Water/Sewer Mechanic Meter Reader/Technician Municipal Court Clerk Police Records Clerk Utility Inventory Clerk	\$2,761	\$4,142	\$15.929	\$19.913	\$23.896	\$33,132	\$49,704
3	Code Enforcement Officer Engineering Tech I Maintenance Worker- Electric Payroll Clerk Planning Technician Plant Operator– Water/Wastewater Property Evidence Technician Recreation Specialist Senior Maintenance Worker Streets/Line/Parks/Plant Utility Billing Specialist	\$3,186	\$4,780	\$18.301	\$22.939	\$27.577	\$38,232	\$57,360
4	Apprentice Electric Lineman Apprentice Electric Operator Building Inspector Chief Operator-Water/Wastewater Crew Leader Parks/Streets/Line Engineering Technician II/Public Works/Utilities Police Officer Police Officer II Recreation Supervisor Risk Coordinator Senior Maintenance Worker - Electric Special Events Coordinator	\$3,678	\$5,516	\$21.219	\$26.521	\$31.823	\$44,136	\$66,192

# SALARY SCHEDULE - 2021-2022



5	Accountant Building Maintenance Supervisor Executive Assistant GIS Analyst Information Technology Specialist Planner I Police Corporal Police Detective Human Resources Partner	\$4,244	\$6,366	\$24,485	\$30,606	\$36,727	\$50,928	\$76,392
6	City Clerk Grant Program Coordinator Journeyman Electric Operator Journeyman Lineman Journeyman Meterman Line Maintenance Superintendent Parks Superintendent Plant Superintendent Water/Wastewater Principal Planner Police Sergeant Recreation Superintendent Senior Accountant	\$4,882	\$7,322	\$28,165	\$35,204	\$42,242	\$58,584	\$87,864
7	Chief Planner Lead Electric Operator Lead Lineman Police Lieutenant Public Works Superintendent Staff Engineer/Public Works/Utility	\$5,613	\$8,420	\$32,383	\$40,480	\$48,577	\$67,356	\$101,040
8	Business Services Manager Communications Manager Electric Distribution Manager Fiscal Services Manager Human Resources Manager Information Technology Manager Police Captain Senior Staff Engineer	\$6,456	\$9,683	\$37,246	\$46,555	\$55,863	\$77,472	\$116,196
9	Community Development Director City Engineer Parks and Recreation Director Utility Manager	\$7,424	\$11,135	\$42,831	\$53,536	\$64,240	\$89,088	\$133,620

# SALARY SCHEDULE - 2021-2022



10	Chief of Police Deputy City Administrator Finance Director Public Works Director Utility Director	\$8,537	\$12,806	\$49,252	\$61,567	\$73,881	\$102,444	\$153,672
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\* Does not include the City Administrator

## Deputy City Administrator

### IMPORTANT AND ESSENTIAL DUTIES

- Oversees the functions of Human Resources, IT, and Building Maintenance.
- Assists the City Administrator with developing and maintaining strategic plans, including evaluating operations and functions, developing strategic initiatives, generating ideas and plans for improvements, developing and implementing new procedures and policies, analyzing operations data and related activities.
- Serves as Project Manager of major projects to coordinate internal resources and third parties/vendors for the timely and accurate execution of those projects.
- Assists the City Administrator and the Governing Body in developing the City's short and long-range goals, and anticipates and resolves organizational and community issues, concerns and opportunities for improvement.
- Provides strategic advice to the City Administrator, department heads, and other City management staff in accomplishing the City's goals and addressing a wide variety of complex daily operational challenges.
- Assumes the responsibilities of the City Administrator in his/her absence.
- Leads, oversees, and evaluates the effectiveness of major line departments and coordinates the City's benchmarking/performance measurement efforts. Audits operations, performance benchmarks, organization of functions, and survey satisfaction levels; interviews key personnel and advisors to identify strategies and tactics for improvement.
- Assists the City Administrator in planning, organizing and directing economic development and business activities including development and implementation of strategies and programs to ensure sustainable long-term growth.
- May serve as the City Administrator's representative at a wide variety of committee, board, and outside agency meetings.



## COUNCIL ACTION FORM

## NEW BUSINESS ITEM NO. 3

**MEETING DATE:** FEBRUARY 1, 2021

**STAFF CONTACT:** MATTHEW WOLFF, FINANCE DIRECTOR

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**Agenda Item:** Consider authorizing an agreement with the Gardner Chamber of Commerce

**Strategic Priority:** Promote Economic Development

**Department:** Finance

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**Staff Recommendation:**

Staff recommends authorizing an agreement with the Gardner Chamber of Commerce and distribution of funds.

**Background/Description of Item:**

On March 2, 2020, the City Council authorized the execution of an agreement with the Gardner Chamber of Commerce. The City agreed to fund the Chamber's regular business services and rebranding at \$40,000 in 2020. All funding came from transient guest tax funds from the Economic Development Fund.

The proposed agreement is for one year, ending on December 31, 2021. The proposed agreement would provide \$40,000 for the Chamber's business services.

**Financial Impact:**

The City shall pay the Chamber the sum of \$40,000 for business services in 2021, payable at the rate of \$20,000 by February 29, 2021 and \$20,000 by August 31, 2021.

**Attachments included:**

- Gardner Chamber of Commerce Agreement
- Gardner Chamber of Commerce 2021 Work Plan

**Suggested Motion:**

Authorize the City Administrator to execute an agreement with the Gardner Chamber of Commerce for business services for one year, ending December 31, 2021, in the amount of \$40,000.

# Agreement

**Purpose:** This Agreement is created between the Gardner Chamber of Commerce and the City of Gardner for the purpose of outlining the functions and activities that the Gardner Chamber of Commerce will perform in support of the City of Gardner. These functions and activities performed will be financially supported through allocation of the Transient Guest Tax fee in the Economic Development Fund.

**Funding:** The Gardner Chamber of Commerce will receive a total of \$40,000 for performing the functions and activities outlined in Schedule A broken down as follows:

1. **Business Services** - \$40,000 payable at the rate of \$20,000 by February 28, 2021 and \$20,000 by August 31, 2021. The Chamber shall prepare an invoice for each semi-annual payment and submit the invoice to the City 15 days or more prior to the scheduled payment. The City shall process the invoice such that payment is received by the Chamber no later than the due date.

**Functions:** The Gardner Chamber of Commerce has been a strong partner with the City of Gardner since it was first established over 40 years ago. The Chamber works with existing businesses to enhance and encourage a strong business environment in the Gardner community and visits with potential new businesses to discuss opportunities in the city. It's important to note that while the Chamber is supported by membership dues of many businesses, it works with AND represents all businesses on a variety of projects and initiatives. The Chamber's recently adopted purpose statement (aka the Chamber's "Why") illustrates our commitment to the entire business community:

***Purpose: Championing business growth and community collaborations***

Beyond the business community, the Chamber also serves as a valuable resource of information for local residents and guests in our community and works to provide a positive first impression for all. Bridging the gap between businesses and individuals is an important function of the Chamber. The following, non-exhaustive list, outlines the general activities of the Chamber as it relates to the City of Gardner. *(The attached Schedule A/Work Plan – outlines more specifically some of the activities, reporting, etc.)*

- The Chamber will promote and enhance a high quality of life in Gardner and creating value for our residents through a strong business community.
- The Chamber will partner with the City of Gardner to continually enhance all branding and marketing efforts aimed at recruiting new businesses and residents to this community.
- The Chamber will partner with the City of Gardner to ensure signature events and all major public activities are directed towards positively promoting the City of Gardner, attracting visitors, encouraging growth and appreciating our current residents for choosing to live in this community.
- The Chamber will provide time, talent and resources to compliment city initiatives including, but not limited to: Comprehensive planning, Land Development Code Rewrite, downtown planning, legislative advocacy support, etc.
- The Chamber will work collaboratively with the City of Gardner Business & Economic Development Department on projects of importance to creating and sustaining a healthy business community.
- The Chamber will serve as a main contact point in delivering information, answering questions, and assisting the City with frequent inquiries they are not able to answer.

**Oversight:** Although the daily function of the Chamber is extremely fluid and changes on a frequent basis, the Chamber is committed to keeping the City of Gardner involved and informed of its activities. The Chamber reserves at least one designated ex-officio seat on its Board of Directors. The Board meets regularly and provides an opportunity to discuss all of its activities, community involvement and service to businesses in Gardner. Additionally, the President of the Chamber will provide semi-annual reports in person or in writing (or more often as requested by the City of Gardner).

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*Gardner Chamber of Commerce*

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*City Administrator*

## Schedule A

### 2021 Gardner Chamber of Commerce/City of Gardner Work Plan

Per the agreement with the City of Gardner, approved by City Council on \_\_\_\_\_, and as agreed upon with the Economic Development Council, the Chamber will perform the following actions in 2021. Activities will be reviewed in the fall of 2021 to determine appropriate changes for a 2022 Work Plan.

#### Growth & Exposure -

- I. **Website** – the Chamber will provide a direct link to the City of Gardner’s homepage from the homepage of the chamber of commerce website.
- II. **Ribbon Cuttings/Grand Openings** – the Chamber will work directly with the Communications Manager for the City of Gardner to determine which ribbon cuttings/grand openings will be facilitated by the City and which will be facilitate by the Chamber. The Chamber will provide assistance/coordination to all businesses as needed. (Ongoing)
- III. **New Resident Bags/Rental Listings** – the Chamber will update and provide as needed for all new residents, to be distributed at Gardner City Hall. The Chamber will contact Gardner city staff at least monthly to confirm needs. (Ongoing)
- IV. **Marketing Support** – the Chamber will provide support via email/social media for appropriate community events/initiatives/news/job postings. The Chamber will work directly with the Communications Manager for the City of Gardner to determine which city-sponsored events require this email/social media support. (Ongoing)
- V. **Business Directory** – the Chamber will provide a database list of all known businesses located in Gardner to the City upon request. (Ongoing)
- VI. **Gardner Edgerton Community Magazine** – the Chamber will continue to produce a community magazine and distribute to all allowable addresses in Gardner and provide copies for the City to use as necessary. In conjunction with the Communications Manager for the City of Gardner, the Chamber will solicit story ideas and include those for consideration with its publishing partner. The Chamber will include a complementary full-page ad for the City of Gardner. (3<sup>rd</sup> quarter)
- VII. **Gardner Edgerton Community Map** – the chamber, in cooperation with a publishing partner, will produce a regional community map and provide copies to the city as needed.

- VIII. BRE Program** – the chamber will complete at least 6 BRE visits with retail and/or small businesses and will assist SW JoCo EDC with larger companies as needed. (ongoing)
- IX. Networking Events** – the Chamber will make available the opportunity for the general business community (members and nonmembers) to attend some business assistance events, providing resources to all businesses with needs. Examples include customer service, SCORE, SBDC, Google, etc. (Ongoing)
- X. Community Profile** – the Chamber will work with SW JoCo EDC, the Business & Economic Development Department, and the Communications Manager to collect & distribute community profile information (demographic, etc.) to market the City of Gardner (print and/or online).

### **Collaboration -**

- I. Mid-Year Chamber Luncheon/Breakfast** – the Chamber will coordinate a SW Johnson County Elected Official Event in 2021, inviting city, regional and state elected officials along with top staff person from each entity.
- II. City Staff/Council** – the Chamber will meet at least quarterly with city staff. The Chamber President/CEO and Board Chair will meet annually with the Mayor and City Administrator in the fall to determine progress toward existing and future goals. Chamber staff will attend council meetings semi-annually to provide general updates and associated metrics where applicable.
- 2<sup>nd</sup> quarter – general update
  - 4<sup>th</sup> quarter – work plan
- III. Business/Community Leadership Program** – the Chamber will explore the viability of beginning a leadership program in 2021 and if feasible, create a plan to move forward.
- IV. Gardner City Council** – the Chamber will provide an opportunity for the community to get to know candidates prior to the general election in Nov. 2021 (3<sup>rd</sup> quarter). This may take the form of an in-person or online activity depending on need and candidate availability.

## City of Gardner, KS

### Council Actions

February 1, 2021

The City Council took the following actions at the February 1, 2021, meeting:

1. Mayor Shute read into record a proclamation recognizing Kylie Lynn Hayes' participation in National Field Archery Association 2020 Outdoor and Indoor Championship Competitions.
2. Approved the minutes as written for the regular meeting held January 19, 2021. (Passed unanimously)
3. Approved City expenditures prepared January 15, 2021 in the amount of \$2,468,117.28; and January 22, 2021 in the amount of \$655,154.14. (Passed unanimously)
4. Reappointed Bryce Augustine to the Utility Advisory Commission with a term expiring in February 2025. (Passed unanimously)
5. Appointed Harrison Hall to the Economic Development Advisory Committee with a term expiring November 2021. (Passed unanimously)
6. Authorized the City Administrator to purchase four (4) 2021 Ford Police Interceptor SUVs from Shawnee Mission Ford for a total cost of \$120,474.00; and acquire services from Ka-Comm Inc. for equipment, radios and installation/transfer for four (4) 2021 Ford Police Interceptor SUV's and for four (4) reassigned/traded 2017/2018 Ford Police Interceptor SUVs for a total cost of \$65,823.85; and acquire services from Sign Here Inc. for vehicle graphics for four (4) patrol vehicles for a total cost of \$3,460.00. (Passed unanimously)
7. Authorized the City Administrator to purchase water meters and communication modules for new developments estimated at \$63,000. (Passed unanimously)
8. Appointed Kellen Headlee as Public Works Director. (Passed unanimously)
9. Adopted Ordinance 2694, an ordinance adopting a revised City of Gardner Base Salary Structure Fiscal Year 2021-2022; and reclassified and appointed Amy Nasta to Deputy City Administrator. (Passed 3-1)
10. Authorized the City Administrator to execute an agreement with the Gardner Chamber of Commerce for business services for one year, ending December 31, 2021, in the amount of \$40,000. (Passed unanimously)